

# "City of Champions"

# DEPARTMENT OF PUBLIC WORKS OFFICE OF THE COMMISSIONER

January 14, 2009

#### CERTIFIED MAIL 7007 0710 0002 5722 6521

I. Andrew Goldberg Assistant Attorney General Massachusetts Office of the Attorney General One Ashburton Place 18<sup>th</sup> Floor Boston, MA 02108 Michael L. Thoreson COMMISSIONER

Subject:

Brockton, Massachusetts

Wastewater Collection/Treatment Facility

Consent Decree Civil Action Case No. 1:06-cv-11334-NMG

2008 - 4rd Quarter Report

Dear Mr. Goldberg:

The following is a quarterly report for your consideration regarding the City's Consent Decree Civil Action referenced above. This information is an update of the individual ongoing wastewater projects within the City plus other relevant data, in accordance with Section 42 of the Consent Decree.

# Section 42 a - Activities Directed at Compliance with the Consent Decree:

# 1. Miscellaneous Sewer Pipe Repair and Replacement

The City has been performing sewer rehabilitation based on the findings of the City Wide Sewer System Evaluation Survey (SSES). In addition, there are several private contractors performing sewer rehabilitation throughout the City. As a result of this work, many gallons of extraneous flow have been removed from the sewer system. The attached Table 1 is a summary of sewer system repairs documented since 1990. The City and private contractors repaired structural defects identified in the SSES during the 3<sup>rd</sup> quarter of 2008, which account for removal of 39,401 gpd of extraneous flow, plus correction of several significant exfiltration sources. This activity is required by Sections 35 through 39 of the Consent Decree.

## 2. Phase VII Sewer System Rehabilitation

Design and bidding of Phase VII is complete. Construction commenced during this quarter, and is expected to continue through the next quarter. The construction value is approximately \$2,000,000 and SRF assistance is being provided. This activity is required by Sections 35 through 39 of the Consent Decree.

# 3. Phase VIII Sewer System Rehabilitation

Design of Phase VIII sewer is underway. The SRF loan application was submitted to DEP on October 15, 2008. The construction value is approximately \$2,400,000 and SRF assistance is being provided. This activity is required by Sections 35 through 39 of the Consent Decree.

# 4. Local and State Funding

The City is currently proceeding with the SRF funding package of \$88 million. In addition, the City modified their authorization for bonding from \$61 million to over \$88 million. These funds are required for the upgrade of the wastewater treatment facility and for rehabilitation of the collection system.

# 5. I/I Reduction by Whitman and Abington

Both Whitman and Abington are required to develop an I/I rehabilitation plan as defined in the new NPDES permit for the Brockton WWTF. Both have been provided a copy of the Consent Decree and are currently pursuing I/I studies and rehabilitation. This activity is required by Section 40 of the Consent Decree.

# 6. Wastewater Treatment Facility Upgrade

- a. The Phase I WWTF Upgrade has reached substantial completion. This activity is required by Section 23, 24 and 25 of the Consent Decree.
- b. The Phase II WWTF Upgrade has reached substantial completion. This activity is required by Sections 26 through 29 of the Consent Decree.
- c. The Phase III WWTF Upgrade has reached substantial completion. This activity is required by Sections 30 through 34 of the Consent Decree.

Section 42 b - Plans, Reports, and Deliverables Completed and Submitted during this Period:

1. Substantial completion of the Phase III WWTF upgrade was issued during this period (copy attached.)

2. Phase VIII SRF Loan Application was submitted to DEP for review.

## Section 42 c - Activities Anticipated During the Next Reporting Period:

- 1. The City will submit a quarterly report.
- 2. Miscellaneous Sewer Pipe Repair and Replacement by City Personnel

Additional sewer rehabilitation by City staff based on the findings of the City Wide Sewer System Evaluation Survey (SSES) is expected to continue during the next reporting period.

3. Phase VII Sewer System Rehabilitation Design

Construction of this project will be ongoing during the next reporting period.

4. Phase VIII Sewer System Rehabilitation Design

Design of this project will continue during the next reporting period.

5. Wastewater Treatment Facility Upgrade

Compliance with the NPDES permit is anticipated during the next reporting period, as required in Section 34 of the Consent Decree.

# Section 42 d - Anticipated Non-Compliance During the Next Reporting Period:

During the next quarter, it is expected based on the fact that Brockton has reached significant completion with all Phases of the upgrade, the facility will not be forced to experience any intermittent major process interruptions, loss of use of available tankage and/or shutdowns that compliance should continue to be without any major effluent violations of the NPDES. While we do not anticipate any major violations the planned upgrade tasks for the next period continue to include debugging of the plant SCADA and final shakedown of the process equipment from Phase 3. While performing these tasks there could be a minor incident or two which could potentially result in a minor violation.

#### Section 42 e - Non-Compliance during the Current Reporting Period:

During the 4th quarter of 2008, the City of Brockton WWTF experienced some minor effluent violations as listed below which were not the result of construction related activities but operator error. All the pH daily excursions were there result of either cold weather issues or deliveries which caused a temporary disruption in alkalinity supplementation for nitrification.

#### October

1 – NH3-N Weekly Avg. Loadings Limit Permit – 150 lb/day Result – 247 lb/day

#### November

1 - Daily pH

Permit - 6.5 Result - 6.4

#### December

2 - Daily pH's

Permit - 6.5 Result - 6.3 & 6.4

#### Section 73 - Certification by representative of the City

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

# Closing

We trust this information meets your expectations regarding the required progress report. Please do not hesitate to contact me at 508-580-7135 regarding any questions or comments on this information.

Sincerely,

Michael L. Thoreson

**DPW** Commissioner

MLT/ss Enclosures

cc: Chief, Environmental Enforcement Section CERTIFIED MAIL 7007 0710 0002 5722 6538

Environmental and Natural Resources Division

United States Department of Justice P.O. Box 7611, Ben Franklin Station

Washington, D.C. 20044

Barbara Healy Smith CERTIFIED MAIL 7007 0710 0002 5722 6606 Assistant U.S. Attorney John Joseph Moakley U.S. Courthouse 1 Courthouse Way, Suite 9200 Boston, MA 02210

Tonia Bandrowicz Sr. Enforcement Counsel U.S. EPA Mail Code: SEL One Congress Street Boston, MA 02114-2023

CERTIFIED MAIL 7007 0710 0002 5722 6613

Steven Couto

CERTIFIED MAIL 7007 0710 0002 5722 6620

Environmental Engineer U.S. EPA Mail Code: SEW One Congress Street Boston, MA 02114-2023

Dave Burns CERTIFIED MAIL 7007 0710 0002 5722 6637 Massachusetts Department of Environmental Protection Southeast Regional Office 20 Riverside Drive Lakeville, MA 02347

Joseph Shepherd, MADEP, SER CERTIFIED MAIL 7007 0710 0002 5722 6651 Jack Hamm, MADEP, Boston CERTIFIED MAIL 7007 0710 0002 5722 6644

J. Condon, Chief Financial Officer David Norton, Water and Sewer Contract Administrator Larry Rowley, Utilities Superintendent

Gregory A. Roy, CDM Cambridge Ian W. Mead, CDM Providence



# "City of Champions"

# DEPARTMENT OF PUBLIC WORKS OFFICE OF THE COMMISSIONER

Michael L. Thoreson COMMISSIONER

November 20, 2008

Mr. Paul Praderio, Project Manager Walsh Construction Company 2 Commercial Street Sharon, Massachusetts 02067

Subject:

Brockton, Massachusetts

Phase 3 Wastewater Treatment Facility Upgrade

DPW 06-1114, CWSRF # 1722 Substantial Project Completion

Dear Mr. Praderio:

In response to your letter of November 6, 2008 (copy enclosed), we wish to confirm that the project was substantially completed by the contract completion date of November 6, 2008. All major treatment process systems have been sufficiently completed to allow for their intended use and operation, excluding the new Maintenance Building, miscellaneous remaining contract work, and punch list work. CDM field staff is preparing a comprehensive monetized punch list that will supplement preliminary lists that are being compiled and furnished to you on a regular basis.

Very truly yours,

Michael L. Thoreson

Commissioner of Public Works

MLT/ss Enclosure

XC:

David A. Norton, Water & Sewer Contract Administrator, w/encl.

Jack Hamm, Department of Environmental Protection, w/encl.

Ian W. Mead, CDM, w/encl. Antonio V. Bonilla, CDM

Elaine Czaja, DPW Administrative Assistant



# Walsh Construction A MEMBER OF The Walsh Group

11/6/2008

Document Number CDM-234 Sent Via Certified Mail # 7007 0710 0002 5726 7104

Camp Dresser & McKee Inc. 56 Exchange Terrace Providence, RI 02903

Attention: Mr. Antonio Bonilla

RE: Brockton Phase 3 WWTF Upgrades Walsh Project No. 206099 Contract No. DPW-05-203 Substantial Completion Request

Dear Mr. Bonilla,

Pursuant to the General Conditions specification section 00700 Paragraph 14.04A entitled "Substantial Completion" this letter provides formal notification that the Work for the Brockton Wastewater Treatment Facility Upgrade, Phase 3 project is substantially complete (except for the attached list of minor incomplete work items) with all areas and systems operational put into their intended use under the care and custody of the City of Brockton.

Walsh Construction hereby formally requests issuance of a certificate of Substantial Completion dated November 6, 2008 for the Brockton Wastewater Treatment Facility Upgrade, Phase 3 project.

If you have any questions or require additional information, please do not hesitate to contact this office.

Respectfully, Walsh Construction Company

Paul Restin

Paul Praderio Project Manager

cc: Fi

Chris Sharpe, CDM - Hand Delivered Dave Norton, City of Brockton - Hand Delivered

# Walsh Generated Incomplete Work Items

	a	Responsibili
Area	Description	Egan
eration Basins	Paint Aeration system Butterfly valves	FREA
ett Duilding	Install level instruments in Septage Tanks	NSS
irit Building	Install Exterior Stairs Handrails	Saugus
Frit Building	Install canopy	NEI
rit Tanks	Insulate 4" DI	Walsh
fluent Pump Station	Louver at Door DB-104	GM
ifluent Pump Station	Complete demo of wetwell fan	CC
Maintenance Building	Complete installation of drop ceilings	Div 10
faintenance Building	Install security fence	Div 10
Maintenance Building	Install kitchen tables and chairs	Dow
Maintenance Building	Complete commissioning of E-1 Pump Station	PF
	Install Rubber Flooring Stair 2, locker room, women's room	Walsh
Maintenance Building	1st floor, new nosings	Walsh
Maintenance Building	Install blinds	Walsh
Maintenance Building	Install office furniture	Walsh
Maintenance Building	Install shelving	Waish
Maintenance Building	install cabinet (30") at Laundry	FREA
Maintenance Building	Heat trace OC Scrubber	
Odor Control System	Insulate OC Scrubber	NEI
Odor Control System	Smoke Test OC Covers	Temcor
Primary Clariflers	Complete installation of exit signs	FREA
Primary Pump Gallery	Complete installation of exterior fixtures	FREA
Primary Pump Gallery	Install roof hatch	Walsh
Primary Pump Gallery	Complete painting final coat electric and mechanical rooms	Egan
South Blower Building	Brick HVAC opening, currently has blank-off plate	Costa
South Blower Building	Brick HVAC opening, culterity has blank on prof	FREA
Screen Building	Install lights Explosion proof	FREA
Scum Pumping Station	Install fixtures and receptacle in valve vault	Walsh
Scum Pumping Station	Paint Mixer	Walsh
Sludge Storage Tank #3	Install cover on sidewall (42.)	FREA
UV System	Complete grounding of building coloring	FREA
Yard	Remove 4 Electrical Substation w/Concrete Pads	NSS
Yard	Guardrail on top of retaining wall at Maintenance Building	Walsh
Yard	Replace fencing at Trailers	All
Sitewide	Complete final clean all equipment, buildings, site	Walsh
Sitewide	Install valve tags	All
Sitewide	Complete sealing all floor and wall penetrations	Carlysie
Sitewide	Fire Protection Test	FREA
Sitewide	Ut Label for Lightning Protection	FREA
Sitewide	Fire Alarm Test	ACME
Sitewide	Complete caulking Windows, Doors and Louvers	Egan
Sitewide	Complete touch-up Paint	Div 10
Sitewide	Signage, Fire Extinguishers	GM
Sitewide	L. LINAS Tection and Relancing	Various
Sitewide	HVAC, ATC, Instrumentation, Plumbing and Electrical Vehicle Halling	
Sitewide	Pending Change Order Work	Walsh
Sitewide	Loam and Seed Trailer Area & Storage Area	Egan
Sitewide	Complete pipe labelling	FM
Sitewide	Roof Testing	

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

# Response to Section 42a - Activities Directed at Compliance with the Consent Decree

History of Sewer System Repair and Rehabilitation

				Flow in gallons	per day	
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
uarter (	Work Performed	Description of Work	Removed	Removed	per quarter	Source
	December 11, 2008	College Drive, water plugged pipe connections inside of manhole (32-22A)	720 gpd			
	December 11, 2008	Dewey Drive, water plugged corbel inside of manhole (32-67)	360 gpd			
	November 21, 2008	Plymouth St., abandoned (and filled with flowable fill) 315' of 26"x39" brick pipe (P-01 to P-02)				X
	November 21, 2008	Plymouth St., abandoned (and filled with flowable fill) 230' of 12" HDPE pipe (P-02 to P-03)				X
	November 21, 2008	Plymouth St., abandoned (and filled with flowable fill) 198' of 12" HDPE pipe (P-03 to P-04)				X
	November 21, 2008	Plymouth St., abandoned (and filled with flowable fill) 293' of 12" HDPE pipe (P-04 to P-05)				X
	November 21, 2008	Plymouth St., abandoned (and filled with flowable fill) 245' of 26"x39" brick pipe (P-05 to P-06)				X
	November 21, 2008	Plymouth St., abandoned (and filled with flowable fill) 35' of 30" brick pipe (P-06 to P-07)				X
	November 21, 2008	Plymouth St., abandoned (and filled with flowable fill) 263' of 30" CI pipe (P-07 to P-08)				X
	November 21, 2008	Plymouth St., abandoned (and filled with flowable fill) 284' of 30" CI pipe (P-08 to P-09)				X
	November 21, 2008	Plymouth St., abandoned (and filled with flowable fill) 152' of 30" CI pipe (P-09 to BULKHEAD)				X
90	November 20, 2008	Trafalgar St., replaced 3' of 8" PVC 1+80 to 1+84 (005-138 to 005-136) see photos 244A & 244B	5,310 gpd			
2008	November 20, 2008	Trafalgar St., replaced 3' of 8" PVC 1+98 to 2+03 (005-138 to 005-136)	5,310 gpd			
er	November 18, 2008	Trafalgar St., replaced 3' of 8" PVC 2+21 to 2+26 (005-136 to 005-133) see photos 243A & 243B	497 gpd			
art	November 18, 2008	Trafalgar St., replaced 3' of 8" PVC 1+68 to 1+72 (005-136 to 005-133)	497 gpd			
Quarter	November 19, 2008	Trafalgar St., replaced 4' of 8" PVC 2+14 to 2+18 (005-138 to 005-136) see photos 242A & 242B	1,620 gpd			
4th	November 10, 2008	Augusta St., replaced 6' of 8" PVC 1+94 to 2+00 (005-132 to 005-130) see photos 241A & 241B	30 gpd			
4	November 4, 2008	Plymouth St., replaced 44.5' of 12" PVC 0+00 to 0+44.5	0 gpd			
	November 4, 2008	Plymouth St., replaced 269' of 12" PVC 0+44.5 to 3+13	0 gpd			
	November 4, 2008	Plymouth St., replaced 170' of 12" PVC 3+13 to 4+83	720 gpd			
	November 4, 2008	Plymouth St., replaced 183' of 12" PVC 4+83 to 6+66	4,507 gpd			
	November 4, 2008	Plymouth St., replaced 173' of 12" PVC 6+66 to 8+39	5,760 gpd			
	November 4, 2008	Plymouth St., replaced 193' of 12" PVC 8+39 to 10+32	0 gpd			
	November 4, 2008	Plymouth St., replaced 278' of 8" PVC 15+74 to 18+52	8,640 gpd			
	November 4, 2008	Plymouth St., replaced 139' of 8" PVC 18+52 to 19+91	0 gpd			
	November 4, 2008	Plymouth St., replaced 23' of 8" PVC 19+91 to 20+14	1,080 gpd			
	November 4, 2008	Augusta St., replaced 6' of 8" PVC 2+69 to 2+74 (005-132 to 005-130) see photos 240A & 240B	30 gpd			
	November 3, 2008	Trafalgar St., replaced 4' of 6" PVC 0+37 to 0+41 (005-136 to 005-137) see photos 239A & 239B	3,600 gpd			
	October 21, 2008	Earle St., replaced 7' of 8" PVC 0+2 to 0+09 (005-033 to 005-CAP2) see photos 238A & 238B	720 gpd		39,401 gpd	
	September 17, 2008	Crescent St., replaced 5' of 8" PVC 2+83 to 2+87 (054-004A to 054-004) and installed CI wrap see photos 237A to 237C				X
2008	September 16, 2008	Norwood St., replaced 3' of 8" PVC 2+37 to 2+40 (060-052 to 060-056) see photos 236A & 236B	400 gpd			
7	September 11, 2008	Norwood St., replaced 4' of 8" PVC 1+50 to 1+54 (060-052 to 060-056) see photos 235A & 235B	400 gpd			
Quarter	September 8, 2008	Jacob St., replaced 6' of 8" PVC 0+42 to 0+48 (054-041 to 054-040) see photos 234A & 234B				X
E	September 4, 2008	Jacob St., replaced 5' of 8" PVC 0+01 to 0+06 (054-041A to 054-041B)				X
	September 4, 2008	Jacob St., replaced 5' of 8" PVC 0+89 to 0+94 (054-041 A to 054-041) see photos 233A & 233B				X
3rd	September 2, 2008	Jacob St., replaced 13' of 8" PVC 2+70 to 2+83 (054-041A to 054-041) see photos 232A & 232B				X
	August 11, 2008	Myrtle St, replaced 3' of 6" PVC & performed rehabilitation on SMH 022-056 see Photos 231A & 231B			800 gpd	X
	May 6, 2008	P6: Sheridan St., replaced 131' of 12 VC pipe (053-080 to 053-084)	5,760 gpd			
rten	May 6, 2008	P6: Sheridan St., replaced 231' of 12 VC pipe (053-078 to 053-080)				
08	May 6, 2008	P6: Sheridan St., replaced 237 of 12 VC pipe (053-054A to 053-078)				
250	May 6, 2008	P6: Sheridan St., replaced 235' of 12 VC pipe (053-059 to 053-054A)				
2nd Quarter 2008	May 6, 2008	P6: Sheridan St., replaced 53' of 12 PVC pipe (053-065A to 053-059)				
	May 3, 2008	P6: Market St., replaced 304' of 12" VC pipe (024-046 to 024-EX2)			5,760 gpd	
PROPERTY.	March 26, 2008	Portland St., replaced 3' of 8" PVC & service STA 2+21 to 2+23 (059-035 to 059-034) see photos 230A & 230B	1,161 gpd	No.		

#### City of Brockton, Massachusetts

### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

		History of Sewer System Repair and Rehabilitation		Flow in gallons	nor day	
			Infiltration	Inflow	Total I/I	Exfiltration
Annual	Dates			Removed		Source
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
1st Quarter	March 18, 2008	Portland St., replaced 3' of 8" PVC STA 2+33 to 2+36 (059-036A to 059-035) see photos 229A & 229B	1,240 gpd			
2008	March 18, 2008	Portland St., replaced 4' of 8" PVC & service STA 2+00 to 2+04 (059-036A to 059-035) see photos 228A & 228B	1,240 gpd		4,001 gpd	
	March 17, 2008	Portland St., replaced 3' of 8" PVC & service wye STA 0+47 to 0+49 (059-035 to 059-034) see photos 227A & 227B	360 gpd		4,001 gpu	
	December 14, 2007	P6: Warren Ave, replaced 279' of 21" pipe (024-046 to 023-001)				
	December 14, 2007	P6: Warren Ave, replaced 284' of 21" pipe (023-005 to 023-009) P6: Warren Ave, replaced 229' of 21" pipe (023-001 to 023-005)				
	December 14, 2007 December 12, 2007	P4: Packard Way, replaced 27' of 8" pipe (sta. 0+27 to 021-001)				
	December 12, 2007	P4: Packard Way, replaced 104' of 8" pipe (stat. 0+27) to stat. 0+27)				
	December 12, 2007	P4: Packard Way, replaced 194 of 8" pipe (021-002A to 3ta. 0127) P4: Packard Way, replaced 294' of 8" pipe (021-002 to 021-002A)				
	October 26, 2007	P4: Warren Ave, replaced 126.5' of 12" pipe (021-002 to 021-002A)				
	October 26, 2007	P4: Warren Ave, replaced 120.5 of 12" pipe (021-049X to 022-049)				
	October 24, 2007	P6: Warren Ave, replaced 227.5 of 12 pipe (021-0497) to 022-047)				
- 00	Oct - Dec, 2007	Capping of 1 floor drain throughtout the City		4,798 gpd		
22	December 14, 2007	P6: Orchard Ave., replaced 319' of 8" pipe (037-127 to 037-128)	63,360 gpd	1,70 BP4		
te te	December 14, 2007	P6: North Main St., replaced 343' of 8" pipe (037-127 to 037-131)	1,080 gpd			
Ta Ta	December 14, 2007	P6: North Main St., replaced 395 of 8" pipe (037-127 to 037-131)	3,963 gpd			
4th Quarter 2007	December 14, 2007	P6: North Main St., replaced 213' of 8" pipe (037-1224 to 037-124)	4,102 gpd			
吾	December 14, 2007	P6: North Main St., replaced 213' of 8" pipe (037-122A to 037-122A)	2,880 gpd			
4	December 14, 2007	P6: North Main St., replaced 85' of 8" pipe (037-122 to 037-122 t)	0 gpd			
	December 14, 2007	P6: North Main St., replaced 337' of 8" pipe (037-121 to 037-121)	2,880 gpd			
	November 20, 2007	P4: Warren Ave, replaced 262' of 12" pipe (021-006 to 021-001)	0 gpd			
		Portland St., replaced 4' of 8" PVC & service Wye STA 1+35 to 1+39 (059-036A to 059-035) see photos 226A & 226B	400 gpd			
	November 15, 2007	Lewiston St., replaced 4 of 10" PVC & service Wye STA 1+35 to 1+39 (059-045 to 059-044) see photos 225A & 225B	2,485 gpd			
	November 14, 2007	Lewiston St., replaced 4 of 10" PVC & service wye STA 1+76 to 1+81 (059-043 to 059-044) see photos 223A & 223B Lewiston St., replaced 4' of 10" PVC & service Wye STA 0+13 to 0+17 (059-044 to 059-040) see photos 224A & 224B	1,440 gpd			
	November 14, 2007		28,800 gpd			
	November 8, 2007 October 1, 2007	P4: Warren Ave, replaced 303' of 12" pipe (021-001 to 021-054)  Kingman St., replaced 7' of 8" PVC STA 0+30 to 0+37 (054-031 to 054-030) see photos 223A & 223B	1,750 gpd		117,938 gpd	
	September 26, 2007	P6: Warren Ave, replaced 180' of 21" pipe (024-040 to 024-044)	4,320 gpd		111,700 Bpc	
	September 21, 2007	P6: Warren Ave, replaced 780 of 21" pipe (024-038 to 024-040)	1,520 610			
	and the second s	P6: Warren Ave, replaced 273 of 21" pipe (024-038)				
	September 14, 2007	P6: Clifton Ave, replaced 137' of 24" pipe (024-037)				
	August 30, 2007 August 29, 2007	P6: Clifton Ave, replaced 157 of 24" pipe (024-030A to 024-030A)				
	August 27, 2007	P4: Warren Ave, replaced 110 of 124 pipe (022-030 to 022-030 t)				
	August 22, 2007	P6: Clifton Ave, replaced 32' of 24" pipe (024-029 to 024-030)				
	August 13, 2007	Clark St, replaced 8' to 8" PVC & (2)8"X8"Sleeves STA 1+20 to 1+28 (054-039 to 054-039A) see photos 222A & 222B				
	July 28, 2007	P4: Packard Way, replaced 328' of 8" pipe (021-003 to 021-002)				
	July 13, 2007	P4: Packard Way, replaced 244' of 8" pipe (021-005 to 021-004)				
	July 10, 2007	P4: Packard Way, replaced 193' of 8" pipe (021-003 to 021-003X)				
	July 3, 2007	P4: Packard Way, replaced 129' of 8" pipe (021-003X to 021-003)	180 gpd			
-	Jun - Sept, 2007	Removal of 22 private sump pumps and 1 floor drain capping throughout the City	B	94,350 gpd		
	September 17, 2007	Adams St., replaced 2' to 8" PVC & (2)8"X8"Sleeves STA 1+31 to 1+33(053-097 to 053-097A) see photos 221A & 221B	2,160 gpd	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
07	September 7, 2007	Moulton St., replaced 8' to 8" PVC & (3)6"Sleeves STA 1+81 to 1+89(054-035 to 054-034) see photos 220A & 220B	90 gpd			
Quarter 2007	September 6, 2007	Perry Ave., replaced 6' to 8" PVC & (2)8"X8"Sleeves STA 2+62 to 2+68(054-035 to 054-034) see photos 219A & 219B	1,050 gpd			
ja ja	September 5, 2007	Perry Ave., replaced 7' to 8" PVC & (2)8"X8"Sleeves STA 0+58 to 0+65(054-035 to 054-034) see photos 218A & 218B	1,050 gpd			
Ta La	September 4, 2007	Perry Ave., replaced 4' to 8" PVC & (2)8"X8"Sleeves STA 0+72 to 0+76(054-035A to 054-035) see photos 217A & 217B	720 gpd			
8	August 21, 2007	Addison Ave., replaced 6' to 6" PVC & 6"X6"Wye STA 1+72 to 1+78(054-004E to 054-004C) see photos 216A & 216B	360 gpd			
-	11000					

#### City of Brockton, Massachusetts

# Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

#### Response to Section 42a - Activities Directed at Compliance with the Consent Decree History of Sewer System Repair and Rehabilitation

Flow in gallons per day

				riow in ganons	The state of the s	rs est
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
uarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
3rd	August 20, 2007	Addison Ave., replaced 7' to 6" PVC & (2)6"X6"Sleeves STA 2+08 to 2+15(054-004E to 054-004C) see photos 215A & 215B	360 gpd			
m	August 17, 2007	Henry St., replaced 4' to 8" PVC & (2)8"X8"Sleeves STA 1+67 to 1+71(054-025 to 054-024) see photos 214A & 214B	270 gpd			
	August 16, 2007	Henry St., replaced 6' to 8" PVC & (4)8"X8"Sleeves STA 3+07 to 3+13(054-025 to 054-024) see photos 213A & 213D	270 gpd			
	August 15, 2007	Macy Ave, replaced 8' to 8" PVC & (2)8"X8"Sleeves STA 1+22 to 1+30(054-004D to 054-004B) see photos 212A & 212B	1,500 gpd			
	July 16, 2007	Bishop St, replaced 8' to 6" PVC & 6"Sleeve STA 0+31 to 0+39(043-091A to 043-090) see photos 211A & 211B	40 gpd			
	July 12, 2007	Upton St, replaced 2' to 8" PVC & (2)8"X"Sleeves STA 1+77 to 1+79(043-056 to 043-057) see photos 210A & 210B	45 gpd			
	July 2, 2007	Moncrief St, replaced 5' to 8" PVC & 8"X8"Sleeve STA 1+10 to 1+15(043-087B to 043-087A) see photos 209A & 209B	170 gpd			
	July 2, 2007	Moncrief St, replaced 4' to 8" PVC &(2)8"X8"Sleeves STA 0+79 to 0+83(043-087B to 043-087A) see photos 208A & 208B	170 gpd			
	June 20, 2007	Drew Ave, replaced 6' to 8" PVC &(2)8"X8"Sleeves STA 0+24 to 0+30(043-087C to 043-087B) see photos 207A & 207B	1,800 gpd			
	June 19, 2007	Drew Ave, replaced 4' to 8" PVC &(2)8"X8"Sleeves STA 0+75 to 0+79(043-087D to 043-087C) see photos 206A & 206B	360 gpd			
	June 18, 2007	Drew Ave, replaced 9' to 8" PVC &(2)8"X8" Sleeves STA 1+10 to 1+19(043-087E to 043-087D) see photos 205A & 205B	450 gpd			
	June 13, 2007	Drew Ave, replaced 4' to 8" PVC &(2)8"X8" Sleeves STA 0+31 to 0+35(043-087D to 043-087C) see photos 204A & 204B	450 gpd			
	June 13, 2007	Drew Ave, replaced 4 to 8" PVC &(2)8"X8" Sleeves STA 2+61 to 2+65 (043-087D to 043-087C) see photos 203A & 203B	400 gpd			
	June 6, 2007	Drew Ave, replaced 6" service wye STA 1+36 (043-087C to 043-087B) see photos 202A & 202B	180 gpd			
	June 5, 2007	Drew Ave, replaced 2' of 8" PVC STA 1+71 to 1+73 (043-087C to 043-087B) see photos 201A & 201B	45 gpd		110,790 gpd	
	Apr - Jun 2007	Replacement of 6 sewer cleanouts and capping of 2 floor drains throught the City		18,720 gpd		
	May 30, 2007	P4: Summer Street, replaced 160' of 8" pipe (063-013 to 063-013X)	480 gpd			
	May 30, 2007	P4: Summer Street, replaced 109' of 8" pipe (063-012X to 063-013)	480 gpd			
	May 30, 2007	P4: Summer Street, replaced 12' of 8" pipe (063-012 to 063-012X)	480 gpd			
	May 9, 2007	P4: Riverview Street, replaced 27' of 12" pipe (sta. 0+43 to 063-002A)				
	May 8, 2007	P4: Perkins Avenue, replaced 32.5' of 12" pipe (063-005D to 063-002A)				
	May 3, 2007	P4: Perkins Avenue, replaced 239' of 12" pipe (063-005D to 063-001)	65,520 gpd			
	May 1, 2007	P4: Perkins Avenue, replaced 235.5' of 10" pipe (063-001 to 066-005)	93,600 gpd			
		P4: Leyden Street, replaced 6' of 8" pipe and replaced SMH 063-CAP1	0 gpd			
~	April 25, 2007 April 20, 2007	P4: Darby Road, replaced 261.5' of 8" pipe (065-028 to 065-029)	180 gpd			
2nd Quarter 2007	April 20, 2007	Removal of 15 private sump pumps throughout the City		124,200 gpd		
2		Massachusetts Ave.,replaced 22' of 8" PVC STA 1+99 to 2+14 (043-016 to 043-015) see Photo 200A & 200B	500 gpd			
Te .	May 3, 2007	Massachusetts Ave., replaced 6' of 8" PVC STA 2+96 (043-019 to 043-018) see Photo 199A & 199B	1,510 gpd			
E .	May 2, 2007	Massachusetts Ave., replaced 2' of 8" PVC STA 2+14 (043-019 to 043-018) see Photo 198A & 198B	1,550 gpd			
Ö	May 1, 2007	Massachusetts Ave., replaced 5' of 8" PVC STA 2+96 (043-019 to 043-018) see Photo 197A & 197B	1,710 gpd			
pu	April 30, 2007	Massachusetts Ave., replaced 4' of 8" PVC STA 0+71 (043-020 to 043-019) see Photo 196A & 196B	5 gpd			
7	April 25, 2007	Massachusetts Ave., replaced 8"X6" Y & 3' of 8" PVC & 5'of 6" PVC STA 0+24 (043-019 to 043-018) see Photo 195A & 195B	1,710 gpd			
	April 24, 2007	Massachusetts Ave., replaced 6 "X8" TEE & 7' 8" PVC & 5' of 6" PVC STA 1+23 (043-020 to 043-019) see Photo 194A & 194B	10 gpd			
	April 20, 2007	Massachusetts Ave., replaced 4' of 8" PVC STA 1+22 (043-020 to 043-019) see Photo 193A & 193B	15 gpd			
	April 19, 2007	Massachusetts Ave., replaced 4 of 8 PVC STA 1+22 (043-020 to 043-019) see Photo 192A & 192B  Massachusetts Ave., replaced 1.5' of 8" PVC STA 1+32 (043-020 to 043-019) see Photo 192A & 192B	15 gpd			
	April 19, 2007	Massachusetts Ave., replaced 1.5 016 FVC 51A 1752 (045-024) to 045-075 see 1 note 122 & 122	OI -			
	April 10, 2007	Summer St., replaced 3' of 6" PVC NO STA (Not on Phase repair list) see Photo 191A & 191B	480 gpd			
	April 5, 2007	Massachusetts Ave., replaced 10' of 8" PVC STA 2+41 to 2+52 (043-016 to 043-015) see Photo 190A & 190B	550 gpd			
	April 4, 2007	Massachusetts Ave., replaced 7' of 8" PVC STA 1+99 (043-016 to 043-015) see Photo 189A & 189B	45 gpd			
	April 3, 2007	Massachusetts Ave., replaced 6' of 8" PVC STA 0+73 (043-016 to 043-015) see Photo 188A & 188B	1,800 gpd		313,560 gpd	
	April 2, 2007	Massachusetts Ave., replaced 4' of 8" PVC STA 2+23 to 2+31 (043-015 to 043-014) see Photo 187A & 187B	1,080 gpd			
	March 30, 2007	Anawan St., replaced 6' of 8" PVC STA 0+08 (043-078 to 043-077) see Photo 186A &186B	1,080 gpd			
	March 29, 2007	Anawan St., replaced 6' of 10" PVC STA 0+76 (043-078 to 043-077) see Photo 185A & 185B	,, Br.			
	March 28, 2007	Ashfield Dr @Anawan St., replaced 10' of 10" PVC STA 0+33 (Not on replace list) see Photo 187A &184B	360 gpd			
	March 27, 2007	Bishop St., replaced 3' of 8" PVC STA 0+11 (043-087A to 043-086A) see Photo 183A & 183B	or or			

Table 1

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

		History of Sewer System Repair and Renadmentation		Flow in gallons	per day	
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltratio
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
	March 27, 2007	Bishop St., replaced 3' of 8" PVC STA 1+53 (043-087A to 043-086A) see Photo 182A & 182B	360 gpd		2,880 gpd	
	March 13, 2007	Algonquin St., replaced 3' of 10" PVC STA 0+55 (043-013 to 043-012) see Photo 180A & 180B	300 gpd			
	March 12, 2007	Algonquin St., replaced 3' of 10" PVC STA 0+39 (043-013 to 043-012) see Photo 179A & 179B	180 gpd			
	March 9, 2007	Dailey Rd., replaced 2' of 8" PVC STA 0+08 (043-059 to 043-058) see Photo 178A & 178B	50 gpd			
	March 8, 2007	Algonquin St., replaced 4' of 10" PVC STA 0+15 (043-013 to 043-012) see Photo 177A & 177B	200 gpd			
2007	March 7, 2007	Dailey Rd., replaced 9' of 8" PVC & service wye STA 0+76 (043-059 to 043-058) see Photo 176A & 176B	50 gpd			
17	March 6, 2007	Anawan St., replaced 6' of 8" PVC STA 1+13 (043-079 to 043-078) see Photo 175A & 175B	10 gpd 700 gpd			
Quarter	February 27, 2007	John Berman Dr., replaced cap on Y STA 1+58 (Not on replace list) see Photo 175A & 175B	50 gpd			
na	February 21, 2007	John Berman Dr., replaced 4' of 10" PVC & service wye STA 0+52 (043-085A) to 043-085) see Photo 174A, 174B, 174C & 174D	50 gpd			
1st (	February 13, 2007	John Berman Dr., replaced service wye STA 1+25 (043-086 to 043-085A) see Photo 173A & 173B	20 gpd			
	February 8, 2007	John Berman Dr., replaced 6' of 10" PVC STA 0+86 (043-086 to 043-085A) see Photo 172A & 172B	20 gpd			
	February 7, 2007	Anawan St., replaced 4' of 8" PVC & service wye STA 1+82 (043-079 to 043-078) see Photo 171A & 171B  Anawan St., replaced 7' of 8" PVC STA 1+11 (043-079 to 043-078) see Photo 170A & 170B	Zo gpa			
	February 6, 2007 February 5, 2007	Annis Ave., replaced 13' of 8" PVC & 9' of 10" PVC see Photo 169A	30 gpd			
	February 2, 2007	Anawan St., replaced 5' of 8" PVC STA 0+66 (043-079 to 043-078) see Photo 168A & 168B	25 gpd			
	February 1, 2007	Anawan St., replaced 20' of 8" PVC & service wye STA 0+33 to 0+47 (043-079A to 043-079) see Photo 167A & 167B	25 gpd			
	January 30, 2007	Anawan St., replaced 3' of 8" PVC STA 1+08 (043-079A to 043-079) see Photo 166A & 166B	2,000 gpd			
	January 29, 2007	Almon Ave., replaced 3' of 8" PVC STA 1+76 (032-072 to 032-071) see Photo 165A & 165B	2,880 gpd			
	January 5, 2007	Herrod Ave., replaced service wye STA 0+93 (037-124A to 037-124) see Photo 164A & 164B	1,080 gpd			
	January 4, 2007	N. Manchester St., service wye STA 1+10 (042-004A to 042-004B) see Photo 163A & 163B			5,620 gpd	
1000	December 1, 2006	P4: Auburn Street, replaced 274.60' of 8" pipe (063-002 to 063-001A)	0 gpd			
	December 1, 2006	P4: Auburn Street, replaced 277.50' of 8" pipe (063-001A to 063-001)	0 gpd			
	November 2006	Design: East Ashland Street, replaced 130' of 12" pipe (040-019 to 040-028)	2,881 gpd			
	November 2006	Design: East Ashland Street, replaced 330' of 12" pipe (040-018 to 040-019)	36,000 gpd			
9	November 2006	Design: East Ashland Street, replaced 203' of 12" pipe (040-017 to 040-018)	5,760 gpd			
200	November 2006	Design: East Ashland Street, replaced 252' of 12" pipe (040-016 to 040-017)	5,040 gpd			
er	October 16, 2006	P4: Burton Ave, replaced 294' of 8" pipe (060-007B to 060-007A)	6,142 gpd			
Quarter 2006	October 16, 2006	P4: Burton Ave, replaced 166' of 8" pipe (060-007A to 060-007C)	0 gpd			
ō	December 18, 2006	Rutland St., replaced 3' of 6" pipe & service wye STA 2+48 (037-123 to 037-121A) see Photo 162A & 162B	672 gpd			
th th	December 12, 2006	Calvin Street, replaced service wye STA 0+85 (031-031 to 031-030) see Photo 161A & 161B	1,260 gpd			
4	December 11, 2006	Calvin Street, replaced 6' of 8" PVC STA 0+31 (031-031 to 031-030) see Photo 160A & 160B	180 gpd			
	November 29, 2006	N. Manchester St., replaced 3' of 8" PVC & service wye STA 1+30 (042-004A to 042-004B) see Photo 159A & 159B	432 gpd			
	November 28, 2006	N. Manchester St., replaced 6' of 8" PVC & service wye STA 0+71 (042-004A to 042-004B) see Photo 158A	432 gpd 261 gpd			
	November 27, 2006	N. Manchester St., replaced 8' of 8" PVC & service wye STA 2+00 (042-004A) to 042-004B) see Photo 157A & 157B	360 gpd		59,420 gpd	
	October 23, 2006	Vine Street, replaced 4' of 8" VC STA 1+46 (037-101 to 037-100) see Photo 156A & 156B  Keith Avenue, replaced 5' of 8" PVC STA 0+34 (024-039A to 024-039) see Photo 155A	300 gpd		37,420 gpa	
	September 9, 2006 May 9, 2006	Upland Road, replaced 3' of 8" PVC STA 0+87 (024-039) lo 024-039) see Photos 154A & 154B	1,500 gpd			
	May 11, 2006	Rutland Avenue, replaced 8" pipe and service wye STA 2+33 (037-121A to 037-122) see Photos 153A & 153B	720 gpd			
10	May 10, 2006	Rutland Avenue, replaced 4' of 8" PVC STA 1+34 to 1+38 (037-121A to 037-122) see Photos 152A & 152B	720 gpd			
2006	May 18, 2006	Rutland Avenue, replaced 4 of 8" PVC STA 1+34 to 1+38 (037-12174 to 037-122) see Photo 151A	540 gpd			
r 2	May 17, 2006	Rutland Avenue, replaced 4 of 8" PVC STA 2+87 (037-121A to 037-122) see Photos 150A & 150B	540 gpd			
irte	May 16, 2006	Rutland Avenue, replaced 4' of 8" PVC STA 0+15 (037-121A to 037-122) see Photos 149A & 149B	540 gpd			
Quarter	July 19, 2006	Oak Street, replaced service connection STA 2+05 (037-136 to 037-135) see Photos 148A & 148B	2,400 gpd			
P	July 20, 2006	Oak Street, replaced 8" pipe service wye STA 2+85 (037-136 to 037-135) see Photos 147A & 147B	1,200 gpd			

Table 1

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

Flow in gallons per da			
Inflow	Total I/I	Exfiltration	
Removed	per quarter	Source	
		124	
	14,020 gpd		
	500 gpd		

Table 1

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

				Flow in gallons	s per day	
Annual Quarter	Dates Work Performed		Infiltration	Inflow	Total I/I	Exfiltration
		Description of Work	Removed	Removed	per quarter	Source
Q	January 18, 2006	P5: Lyon Ave, lined 279' of 8" pipe (066-053 to 066-052)	360 gpd			
	January 18, 2006	P5: Sharon St., lined 275.3' of 8" pipe (047-051 to 047-050)	4,320 gpd			
	January 18, 2006	P5: Sharon St., lined 300' of 8" pipe (047-050 to 047-049A)				
	January 18, 2006	P5: Sharon St., lined 200.3' of 8" pipe (047-049A to 047-049)	2,880 gpd			
	January 17, 2006	P5: Main St., lined 321.5' of 8" pipe (066-044 to 066-043)	135 gpd			
	January 17, 2006	P5: Annadea Rd., lined 302.5' of 8" pipe (047-006A to 047-005B)	2,880 gpd			
	January 17, 2006	P5: Annadea Rd., lined 115.5' of 8" pipe (047-005B to 047-004A)				
	January 16, 2006	P5: Skinner St., lined 148.3' of 8" pipe (055-048 to 055-049)	10,975 gpd			
	January 16, 2006	P5: Skinner St., lined 75.5' of 8" pipe (055-048 to 055-046)	410 gpd			
	January 13, 2006	P5: Maplewood Cir., lined 230.9' of 8" pipe (045-021 to 045-022)	1,440 gpd			
	January 13, 2006	P5: Maplewood Cir., lined 247.5' of 8" pipe (045-021 to 045-020)	2,880 gpd			
	January 13, 2006	P5: Joslyn Ln, lined 113.5' of 8" pipe (019-073 to 019-074)	90 gpd			
	January 13, 2006	P5: Joslyn Ln, Jined 113.5' of 8" pipe (019-072 to 019-073)	90 gpd			
	January 12, 2006	P5: Cristo's Way, lined 370.9' of 8" pipe (048-051 to 048-050)	11,620 gpd			
	January 12, 2006	P5: Cristo's Way, lined 300.5' of 8" pipe (048-050 to 048-042)	764 gpd			
	January 12, 2006	P5: Woodland Ave, lined 391' of 8" pipe (035-107 to 035-106)	2,760 gpd			
	January 12, 2006	P5: Woodland Ave, lined 263' of 8" pipe (035-109 to 035-107)	69,120 gpd			
	January 12, 2006	Oakside Ave., replaced 5' of 8" pipe STA 1+45 to 1+50 (033-026 to 033-025) see Photos 135A & 135B	Ci			
	January 11, 2006	P5: Maplewood Cir., lined 276' of 8" pipe (045-020 to 045-019A)	1,440 gpd			
	January 11, 2006	P5: Maplewood Cir., lined 197' of 8" pipe (045-019 to 045-019A)	1,080 gpd			
	January 11, 2006	P5: Maplewood Cir., lined 201.5' of 8" pipe (045-017 to 045-019)	2,880 gpd			
	January 11, 2006	P5: Camden Ave, lined 198.5' of 8" pipe (020-060C to 020-060B)	12,960 gpd			
	January 11, 2006	P5: Camden Ave, lined 296.5' of 8" pipe (020-060B to 020-060A)	2,160 gpd			
	January 10, 2006	P5: Quincy St., lined 251' of 8" pipe (048-053) to 048-054)	410 gpd			
	January 10, 2006	P5: Beaumont Ave, lined 101' of 8" pipe (048-052 to 048-053)	107 gpd			
	January 10, 2006	P5: Beaumont Ave, lined 149' of 8" pipe (048-051 to 048-052)	107 gpd			
	January 10, 2006	P5: Hampton Ave, lined 417' of 8" pipe (040-057 to 040-052)	177 gpd			
	January 9, 2006	P5: Plain St., lined 286.7' of 8" pipe (066-090 to 066-089A)	5,000 gpd			
	January 4, 2006	Jane Ter., replaced 3' of 6" pipe STA 1+57 to 1+60 (033-022 to 033-021) see Photos 139A & 139B	1,440 gpd		285,764 gpd	
	Oct - Nov 2005	P5: Rehabilitation of 117 manholes	94,608 gpd		200,701 Bpd	
	December 22, 2005	P5: Main Street, lined 277' of 8" pipe (066-042 to 066-041)	74,000 gpu			
	December 22, 2005	P5: Main Street, lined 248.5' of 8" pipe (066-043 to 066-042)	11,520 gpd			
	December 21, 2005	P5: Quincy Street, lined 273.7' of 8" pipe (048-056 to 048-055)	3,610 gpd			
	December 21, 2005	P5: Quincy Street, fined 273.7 of 8 pipe (048-053) to 048-053)	4,350 gpd			
	December 20, 2005		2,520 gpd			
		P5: Manomet Street, lined 277.45' of 8" pipe (020-053 to 020-054)	117 gpd			
	December 19, 2005	P5: Theresa Road, lined 232.1' of 8" pipe (067-065 to 067-066)	1,620 gpd			
	December 15, 2005	P5: Ash Street, lined 206.2' of 8" pipe (017-026 to 017-024)	4,320 gpd			
	December 15, 2005	P5: Ellsworth Street, lined 235.8' of 8" pipe (017-024 to 017-022)	4,320 gpd 13,680 gpd			
	December 14, 2005	P5: Spring Street, lined 210.6' of 8" pipe (017-043 to 017-053)	7,560 gpd			
	December 14, 2005	P5: Highland Terrace, lined 228.6' of 8" pipe (017-050 to 017-043)	7,300 gpd 102 gpd			
	December 13, 2005	P5: No. Quincy Street, lined 34' of 8" pipe (049-105 to 049-105A)	4,500 gpd			
	December 13, 2005	P5: No. Quincy Street, lined 314' of 8" pipe (049-106 to 049-105)	7,200 gpd			
	December 13, 2005	P5: No. Quincy Street, lined 285' of 8" pipe (049-108 to 049-106)				
	December 12, 2005	P5: Moraine Street, lined 335.05' of 8" pipe (017-066 to 017-065)	2,160 gpd			

Table 1

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

				Flow in gallons	n gallons per day			
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration		
Ouarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source		
Quarter	December 7, 2005	P5: Main Street, lined 327' of 8" pipe (066-045 to 066-044)	2,700 gpd		MARK - A SEC			
	December 7, 2005	P5: Main Street, lined 304.7' of 8" pipe (066-049 to 066-045)						
	December 7, 2005	P5: Main Street, lined 203.4' of 8" pipe (066-052 to 066-049)	3,600 gpd					
	December 5, 2005	P5: Brunswick Street, lined 268.4' of 8" pipe (117-097 to 117-100)	1,440 gpd					
	December 1, 2005	P5: Summer Street, lined 139.65' of 8" pipe (066-083 to 066-079)	5,760 gpd					
	December 1, 2005	P5: Summer Street, lined 54.3' of 8" pipe (066-083 to 066-084)	5,100					
	December 1, 2005	P5: Summer Street, lined 174.45' of 8" pipe (066-084 to 066-085)	1,080 gpd					
	December 1, 2005	P5: Summer Street, lined 215.2' of 8" pipe (006-085 to 066-086)	1,000 BP					
		P5: Pleasant Street, lined 152' of 8" pipe (017-162 to 017-160B)	1,080 gpd					
	November 30, 2005		8,460 gpd					
	November 30, 2005	P5: Pleasant Street, lined 308.3' of 8" pipe (017-160B to 017-160A)	6,400 дра					
	November 30, 2005	P5: Pleasant Street, lined 307.7' of 8" pipe (017-160A to 017-160)	4,320 gpd					
	November 29, 2005	P5: Prospect Avenue, lined 308.05' of 8" pipe (017-114 to 017-113)	1,382 gpd					
	November 28, 2005	P5: Cross Country (off E. Ashland), lined 195.3' of 15" pipe (045-034 to 045-035)						
	November 28, 2005	P5: Cross Country (off E. Ashland), lined 207.4 of 15" pipe (045-033 to 045-034)	1,473 gpd					
	November 18, 2005	P5: No. Quincy Street, lined 70.15' of 8" pipe (049-102 to 049-102A)	107 gpd					
	November 18, 2005	P5: No. Quincy Street, lined 275.45' of 8" pipe (049-103 to 049-102)	4,380 gpd					
	November 18, 2005	P5: No. Quincy Street, lined 287.2' of 8" pipe (049-104 to 049-103)	7,250 gpd					
	November 18, 2005	P5: No. Quincy Street, lined 326.1' of 8" pipe (049-105A to 049-104)	7,250 gpd					
	November 18, 2005	P5: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)	8,640 gpd					
	November 18, 2005	P5: E. Ashland Street, lined 152' of 12" pipe (040-003B to 040-015)	6,480 gpd					
	November 17, 2005	P5: Easement (between Manomet & Grafton), lined 129.3' of 8" pipe (020-048 to 020-043)	1,800 gpd					
	November 17, 2005	P5; Easement (between Manomet & Grafton), lined 250.7 of 8" pipe (020-049 to 020-048)	1,800 gpd					
	November 16, 2005	P5: No. Quincy Street, lined 295.8' of 8" pipe (045-072 to 045-074)						
	November 16, 2005	P5: No. Quincy Street, lined 301.6' of 8" pipe (045-075 to 045-074)						
,	November 16, 2005	P5: No. Quincy Street, lined 239.6' of 8" pipe (045-075 to 045-076)						
	November 15, 2005	P5: Georgene Drive, lined 208.7 of 8" pipe (067-067A to 067-067)	764 gpd					
	November 15, 2005	P5: Georgene Drive, lined 210.35' of 8" pipe (007-007A to 007-007)	8,095 gpd					
	November 14, 2005	P5: Clinton Street, lined 286.9' of 8" pipe (007-007 to 018-010)	5,760 gpd					
		P5: Cross Country, lined 161.45' of 12" pipe (045-017 to 045-016)	6,808 gpd					
10	November 10, 2005		6,643 gpd					
00	November 10, 2005	P5: Cross Country, lined 155.9' of 12" pipe (045-016 to 045-015)	10,356 gpd					
r 2	November 10, 2005	P5: Cross Country, lined 245.1' of 12" pipe (045-015 to 045-014)	10,068 gpd					
Te	November 10, 2005	P5: Cross Country, lined 236.85' of 12" pipe (045-014 to 045-013)						
n3	November 10, 2005	P5: Cross Country, lined 224.9' of 12" pipe (045-013 to 045-012A)	9,325 gpd					
4th Quarter 2005	November 10, 2005	P3: High Street, replaced 173.9' of 8" pipe (019-091 to 019-088A)	360 gpd					
tt d	November 9, 2005	Hatchfield Dr, replaced 2' of 8" pipe STA 1+01 to 1+03 (032-055C to 032-055B) see Photo 131A & 131B	1,440 gpd					
	November 9, 2005	P5: Twelfth Avenue, lined 298.7' of 8" pipe (067-033 to 067-031)	6,873 gpd					
	November 9, 2005	P5: Twelfth Avenue, lined 297' of 8" pipe (067-034 to 067-033)	6,873 gpd					
	November 9, 2005	P5: Twelfth Avenue, lined 191.3' of 8" pipe (067-035 to 067-034)	3,254 gpd					
	November 8, 2005	P5: Carleton Street, lined 407.1' of 8" pipe (017-127 to 017-088)						
	November 7, 2005	P5: Plain Street, lined 349.1' of 8" pipe (067-065 to 067-067)	764 gpd					
	November 4, 2005	P5: Augusta Avenue, lined 270.8' of 8" pipe (017-110 to 017-074)	2,160 gpd					
	November 2, 2005	P5: Hamilton Street, lined 273.7' of 8" pipe (117-097 to 117-099)	2,940 gpd					
	November 2, 2005	P5: Hamilton Street, lined 275.8' of 8" pipe (117-098 to 117-099)	1,440 gpd					
	November 2, 2005	P5: Boulders Apartments, lined 304.9 of 8" pipe (045-037E to 045-037G)	4,583 gpd					

Table 1

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

		History of Sewer System Repair and Rehabilitation		Flow in gallon	s per day	
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltratio
Ouarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
	November 2, 2005	P5: No. Quincy Street, lined 292.4' of 8" pipe (049-109 to 049-108)	5,050 gpd			
	November 2, 2005	P5: No. Quincy Street, lined 337.1' of 8" pipe (049-109 to 049-110)				
	November 2, 2005	P5: Bedford Street, lined 347.65' of 8" pipe (045-047 to 045-048)				
	November 2, 2005	P5: Bedford Street, lined 158.8' of 8" pipe (045-047 to 045-046)				
	November 2, 2005	P5: Manomet Street, lined 149.85' of 8" pipe (020-061 to 020-060)	3,960 gpd			
	November 2, 2005	P5: Manomet Street, lined 136.1' of 8" pipe (020-066 to 020-065)	180 gpd			
	November 2, 2005	P5: Manomet Street, lined 267.1' of 8" pipe (020-065 to 020-061)	315 gpd			
	November 2, 2005	P5: Anania Terrace, lined 388.4 of 8" pipe (020-067 to 020-065)	14,400 gpd			
	November 2, 2005	P5: Loucraft Avenue, lined 310.4' of 8" pipe (019-043 to 019-042)				
	November 2, 2005	P5: Maplewood Cir., lined 242.8' of 10" pipe (045-031A to 045-033B)	21,600 gpd			
	November 2, 2005	P5: Maplewood Cir., lined 152.1 of 10" pipe (045-031A to 045-030A)	4,320 gpd			
	November 2, 2005	P5: Maplewood Cir., lined 90' of 10" pipe (045-029A to 045-030A)	1,440 gpd			
	November 2, 2005	P5: Maplewood Cir., lined 308.3' of 10" pipe (045-029A to 045-028)	5,040 gpd			
	October 19, 2005	P5: Pomona Drive, lined 279.5' of pipe (045-032A to 045-032B)				
	October 19, 2005	P5: Pomona Drive, lined 105.4' of pipe (045-032A to 045-032G)	2,800 gpd			
	October 19, 2005	P5: Pomona Drive, lined 213.5' of pipe (045-032H to 045-032G)	360 gpd			
	October 19, 2005	P5: Pomona Drive, lined 118.6' of pipe (045-032H to 045-032I)	720 gpd			
	October 19, 2005	P5: Pomona Drive, lined 47.3' of pipe (045-032C to 045-032B)				
	October 19, 2005	P5: Oberline Road, lined 319.6' of pipe (045-032B to 045-032D)				
	October 19, 2005	P5: Annadea Road, lined 297.9' of 8" pipe (047-007A to 047-006A)	3,600 gpd			
	October 19, 2005	P5: Annadea Road, lined 227.9' of 8" pipe (047-007A to 047-008A)	1,080 gpd			
	October 19, 2005	P5: Annadea Road, lined 221.3' of 8" pipe (047-009A to 047-008A)	1,448 gpd			
	October 19, 2005	P5: Court Street, lined 422.65' of 8" pipe (047-061 to 047-063)	4,320 gpd			
	October 19, 2005	P5: Court Street, lined 245.3' of 8" pipe (047-061 to 047-020)	1,080 gpd			
	October 17, 2005	P5: Charline Drive, lined 57.15' of 8" pipe (047-062 to 047-062A)				
	October 17, 2005	P5: Charline Drive, lined 336.6' of 8" pipe (047-061 to 047-062)	2,700 gpd			
	October 13, 2005	P5: Pomona Drive, lined 243.3' of pipe (045-032 to 045-032A)	3,600 gpd			
	October 12, 2005	P5: Bark Circle, lined 238' of 8" pipe (045-083 to 045-084)				
	October 12, 2005	P5: Bark Circle, lined 205.4' of 8" pipe (045-083 to 045-082)				
	October 11, 2005	P3: Lincoln Street, replaced 205.2' of 10" pipe (019-103A to 019-103B)	2,160 gpd			
		P3: Lincoln Street, replaced 226.2 of 10" pipe (019-103B to 019-103C)				
	October 11, 2005	P3: Lincoln Street, replaced 120.3 of 10" pipe (019-103C to 019-103D)				
	October 11, 2005	P3: Lincoln Street, replaced 94.1' of 10" pipe (019-103D) to 019-103E)				
	October 11, 2005	P3: Lincoln Street, replaced 34.1 of 10" pipe (019-103E to 019-103E)				
	October 11, 2005		720 gpd		396,268 gpd	
	October 11, 2005	P3: School St, replaced 294' of 10" pipe (019-088 to 019-103B)	5,760 gpd		B)	
	Sept. 27 - 28, 2005	P5: Rehabilitation of 7 manholes	3,700 gpa			
	September 23, 2005	Van Cliff, replaced 8" pipe STA 3+00 to 3+05 (032-053 to 032-052) see Photos 127A & 127B	2,880 gpd			
	September 21, 2005	Marie Ave., replaced 8" pipe STA 2+70 to 2+89 (050-065 to 050-065B) see Photos 129A & 129B	1,440 gpd			
	September 21, 2005	Marie Ave., replaced 6' of 8" pipe STA 2+20 to 2+26 (050-066 to 050-067) see Photo 130A & 130B	7,200 gpd			
	September 20, 2005	Budd Ave., replaced 8" pipe STA 1+50 to 1+55 (053-062 to 053-063) see Photos 128A & 128B				
	September 16, 2005	P3: Green St., replaced 275' of 6" pipe (019-025 to 019-024)	1,440 gpd			
	September 12, 2005	Van Cliff, replaced 8" pipe STA 1+65 to 1+69 (032-053 to 032-052) see Photos 126A & 126B				
	September 6, 2005	P3: N. Warren Ave., replaced 365' of 8" pipe (019-042 to 019-040)	( 040 1			
	September 6, 2005	P3: N. Warren Ave., replaced 157' of 8" pipe (019-044 to 019-042)	6,840 gpd			

Table 1

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

				Flow in gallons	per day	
nnual	Dates		Infiltration	Inflow	Total I/I	Exfiltratio
uarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
Dili to 1	August 31, 2005	P2: Bartlett St., replaced 19.5' of 30" pipe (018-051B to 018-051)				
	August 31, 2005	P2: Chester Ave., replaced 18' of 18" pipe (018-051A to 018-051)				
	August 31, 2005	P2: Chester Ave., replaced 19.5' of 18" pipe (018-051B to 018-056)				
3rd Quarter 2005	August 31, 2005	P2: Chester Ave., replaced 89.5' of 18" pipe (018-056 to 018-056B)				
	August 25, 2005	West St., replaced 4' of 10" sewer pipe STA 1+29 to 1+33 (014-077 to 014-078)	1,440 gpd			
	August 23, 2005	P3: Roan Crt., replaced 286 of 8" pipe (019-041 to 019-040)				
na	August 19, 2005	Roan Court, removed water & sewer service cross connection @ abandoned lot (019-040 to 019-041)	21,600 gpd			
P	August 11, 2005	Rockland St., replaced service wye at STA 1+70 (031-088 to 031-093) see Photos 122A & 122B				
35	August 10, 2005	Rockland St., replaced wye & pipe STA 0+84 - 0+89 (031-087 to 031-086) see Photos 123A & 123B				
	August 10, 2005	Windsor Cir., replaced 8" pipe STA 1+55 to 1+60 (031-090 to 031-089) see Photos 124A & 124B	5,760 gpd			
	August 8, 2005	Rockland St., replaced 8" pipe STA 0+00 to 0+05 (031-088 to 031-093) see Photos 121A & 121B				
	August 8, 2005	Chester Ave., replaced sewer manhole with underdrain connection (018-056) see Photos 119A	14,400 gpd			
	August 5, 2005	Adams St., replaced 8' of 8" pipe (053-097 to 053-096) see Photo 120A and 120B	7,200 gpd			
	August 5, 2005	P3: Plain St., replaced 210.6' of 10" pipe (066-082A to 066-082)				
	August 5, 2005	P3: Plain St., replaced 320.1' of 15" pipe (066-078 to 066-079)				
	August 5, 2005	P3: Plain St., replaced 265' of 15" pipe (066-080 to 066-079)				
	August 5, 2005	P3: Plain St., replaced 229' of 15" pipe (066-080 to 066-081)				
	August 5, 2005	P3: Plain St., replaced 254' of 15" pipe (066-081 to 066-082)				
	July 19, 2005	Calvin St., replaced service wye at STA 0+30 (031-031 to 031-030) see Photos 125A & 125B				
	July 15, 2005	Calvin St., replaced 4' of 8" pipe STA 1+54 to 1+58 (031-031 to 031-030)	2,880 gpd		78,840 gpd	
	June 17, 2005	P3: Otis St., replaced 223' of 8" pipe (055-043 to 055-042B)	410 gpd			
	May 30, 2005	Forest Ave., replaced pipe (021-032 to 021-031) see Photos 116A & 116B				
	May 17, 2005	Carrol Ave., replaced service wye STA 1+06 (025-021B to 025-021A) see Photos 115A & 115B	720 gpd			
	May 16, 2005	P3: Appleby St., replaced 283' of 10" pipe (067-015 to 067-028)	760 gpd			
	May 12, 2005	P3: Armistion St., replaced 334' of 10" pipe (045-060 to 045-059)	8,640 gpd			
900	May 12, 2005	P3: Armistion St., replaced 336' of 10" pipe (045-061 to 045-060)	4,320 gpd			
r 2	May 11, 2005	P3: Twelfth Ave., replaced 300' of 8" pipe (067-031 to 067-028)	570 gpd			
ırte	May 11, 2005	Carrol Ave., replaced service wye STA 0+59 (025-021B to 025-021A) see Photos 118A & 118B	1,440 gpd			
Onz	May 10, 2005	Carrol Ave., replaced pipe STA 1+42 to 1+47 (025-021A to 025-021C) see Photos 117A & 117B				
2nd Quarter 2005	May 6, 2005	P3: Twelfth Ave., replaced 225' of 10" pipe (067-028 to 067-027)	8,990 gpd			
21	April 28, 2005	P3: Armistion St., replaced 300' of 8" pipe (045-062 to 045-061)				
	April 28, 2005	P3: Armistion St., replaced 238' of 8" pipe (045-063 to 045-062)	720 gpd			
	April 15, 2005	P3: Pratt St., replaced 207' of 10" pipe (045-064 to 045-065)	36,000 gpd			
	April 12, 2005	P3: Armistion St., replaced 340' of 10" pipe (045-058 to 045-059)	8,640 gpd			
	April 12, 2005	P3: Allerton St., replaced 269' of 10" pipe (045-064 to 045-061)	30,240 gpd		101,450 gpd	
10	March 26, 2005	Woodard Ave, replaced 4' of 12" pipe from STA 2+21 to 2+25 (025-103 to 025-102)	1,440 gpd	History Physics and		1630
2005	March 8, 2005	Woodard Ave, replaced service wye STA 0+87 (025-003 to 025-002) see Photos 114A & 114B	1,440 gpd			
er 2	February 16, 2005	Vesey St., replaced pipe from STA 0+89 to 0+97 (023-028 to 023-027) see Photos 113A & 113B				
Quarter						
5	February 14, 2005	Vesey St., replaced service wye at STA 2+11 (023-029 to 023-028) see Photos 112A & 112B	1,440 gpd			
H	January 11, 2005	Hillberg Ave., replaced pipe from STA 0+35 to 0+51 (023-042 to 023-041) see Photos 111A & 111B	., 610			

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

				Flow in gallons	s per day	
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
-	January 11, 2005	Hillberg Ave., replaced pipe from STA 0+78 to 0+94 (023-040A to 023-040) see Photos 107A & 107B	438 gpd		4,758 gpd	
	December 21, 2004	Hillberg Ave., replaced pipe from STA 0+97 to 1+01 (023-044 to 023-043) see Photos 108A & 108B	1,440 gpd			
	December 14, 2004	P2: Silver Rd., replaced 685' of 10" pipe (017-059 to 017-061)	15,840 gpd			
	December 14, 2004	Tremont St., replaced wye & pipe from STA 2+30 to 2+36 (023-016 to 023-014) see Photos 109A & 109B	1,440 gpd			
	Dec. 13-30, 2004	Whitman Interceptor lining, Southfield Dr., East St. to Edison Easement (1,570 ft)	20,000 gpd			
	December 13, 2004	French Ave., replaced pipe from STA 1+13 to 1+25 (023-027 to 023-025) see Photos 110A & 110B	2,160 gpd			
	December 3, 2004	P3: Annadea Rd., replaced 253' of 8" pipe (047-003A to 047-002A)	2,160 gpd			
	December 3, 2004	P3: Edward St., replaced 295' of 8" pipe (047-042 to 047-043)	8,640 gpd			
	December 3, 2004	P3: Edward St., replaced 207' of 8" pipe (047-042 to 047-041)	2,160 gpd			
	December 3, 2004	P3: Crane Rd., replaced 301' of 8" pipe (047-15A to 047-14A)	2,160 gpd			
	December 3, 2004	P3: Crane Rd., replaced 297' of 8" pipe (047-016A to 047-015A)	4,140 gpd			
90	December 3, 2004	P3: Crane Rd., replaced 197' of 8" pipe (047-017A to 047-016A)	360 gpd			
r 2	December 2, 2004	P3: Twin Oaks, replaced 225' of 8" pipe (047-009A to 047-010B)	4,320 gpd			
Quarter 2004	December 2, 2004	P3: Twin Oaks, replaced 300' of 8" pipe (047-011A to 047-009A)	17,285 gpd			
na	December 2, 2004	P3: Twin Oaks, replaced 250' of 8" pipe (047-011A to 047-012A)	5,760 gpd			
Р	December 2, 2004	French Ave., replaced pipe from STA 0+45 to 0+47 (023-027 to 023-025) see Photos 105A & 105B	1,440 gpd			
4th	November 29, 2004	P2: Belmont Ave., replaced 89' of 8" and 10" pipe (017-011F to 017-011F1)				
	November 22, 2004	P2: Augusta Ave., replaced 763' of 8" and 6" pipe (017-110 to 017-115)	3,060 gpd			
	November 16, 2004	P2: Greenfield St., replaced 456' of 8" and 6" pipe (017-110 to 017-111)	360 gpd			
	November 8, 2004	P2: Spring St., replaced 292' of 8" pipe (017-036 to 017-037)	7,020 gpd			
	November 2, 2004	French Ave., replaced pipe from STA 0+16 to 0+18 (023-027 to 023-025) see Photos 106A & 106B	4,102 gpd			
	November 2, 2004	P2: Poplar Rd., replaced 654' of 8" pipe (017-053 to 017-CAP6)	13,680 gpd			
	October 26, 2004	P2: Brook St. replaced 1,097 of 8" and 10" pipe (018-012A to 018-030)	5,220 gpd			
	October 25, 2004	P2: Green St., replaced 508' of 8" and 10" pipe (017-034 to 017-035)	11,430 gpd			
	October 14, 2004	Myrtle St, replaced pipe STA 0+14 to 0+18 (022-036 to 022-035) see Photos 94A	4,320 gpd			
	October 12, 2004	P2: Newbury St., replaced 528' of 8" and 6" pipe (017-128 to 017-131)	7,200 gpd			
	October 4, 2004	School St, replaced pipe from STA 0+05 to 0+09 (019-103B to 019-103A) see Photos 95A & 95B	2,160 gpd		147,857 gpd	
	September 30, 2004	Lincoln St, capped service STA 2+03 (019-103A to 019-103) see Photos 97A & 97B				
	September 30, 2004	Lincoln St, replaced pipe from STA 0+80 to 0+85 (019-103A to 019-103) see Photos 96A & 96B	1,440 gpd			
	September 30, 2004	P2: Ash St., replaced 299' of 8" pipe (017-038 to 017-039)	360 gpd			
	September 24, 2004	Center St, replaced pipe STA 0+82 to 0+94 (0190-65 to 019-037B) see Photos 99A & 99B	650 gpd			
	September 24, 2004	Center St, replaced service wye STA 1+08 (019-073 to 019-074) see Photos 98A	1,440 gpd			
4	September 22, 2004	P2: Boylston St. replaced 561' of 8" pipe (020-054 to 020-056)	4,320 gpd			
r 200	September 20, 2004	High St, replaced pipe from STA 1+15 to 1+21 (019-091 to 019-088A) see Photos 100A & 100B	1,440 gpd			
uarte	September 15, 2004	P2: Camden Ave., replaced 292' of 8" pipe (020-060 to 020-060A)				
3rd Quarter 2004	September 14, 2004	Legion PKW, replaced pipe from STA 0+46 to 0+64 (019-076 to 019-090) see Photos 101A & 101B	4,320 gpd			
	September 8, 2004	Legion PKW, replaced pipe from STA 0+96 to 0+98 (019-079 to 019-076) see Photos 102A & 102B	1,440 gpd			
	September 8, 2004	P2: Forest Rd. replaced 218' of 8" pipe (018-20A to 018-021A)	720 gpd			

Table 1

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

				Flow in gallons	ber and			
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration		
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source		
Quarter	September 7, 2004	Center St, replaced service wye STA 0+19 (019-073 to 019-072) see Photos 103A & 103B	West of the second seco					
		이 경기가 있다면 하는데 하는데 그는데 하는데 이 이 가장에 가장 되었다면 하는데	2.000 - 1		10.010 1			
	September 2, 2004	Packard WY, replaced pipe STA 3+01 to 3+10 (021-004 to 021-003) see Photos 104A	2,880 gpd		19,010 gpd			
Oua rter 2004					0 gpd			
1st Qua rter 2004					0 gpd			
4th Quarte r 2003	Sept 26 - Dec 31, 2003	Abington removal of 8 sump pumps		172,800	172,800 gpd			
55167.55	July 2003	P1: 002-079 MH rehab	2,880 gpd					
	July 2003	P1: 002-081 MH rehab	2,880 gpd					
	July 2003	P1: 002-098 MH rehab	4,320 gpd					
	July 2003	P1: 002-201 MH rehab	2,880 gpd					
	July 2003	P1: 002-200A MH rehab	2,880 gpd					
	August 2003	P1: 004-006 MH rehab	5,760 gpd					
	July 2003	P1: 009-017A MH rehab	7,200 gpd					
	July 2003	P1: 011-001 MH rehab	5,760 gpd					
	July 2003	P1: 011-002 MH rehab	4,320 gpd					
	July 2003	P1: 011-018 MH rehab	2,880 gpd					
	August 2003	P1: 012-067 MH rehab	2,160 gpd					
	July 2003	P1: 012-076 MH rehab	2,880 gpd					
	July 2003	P1: 017-125 MH rehab	4,320 gpd					
	August 2003	P1: 017-054 MH rehab	7,200 gpd					
	July 2003	P1: 021-001 MH rehab	28,800 gpd					
	and the state of t	P1: 025-041A MH rehab	4,320 gpd					
	August 2003		2,160 gpd					
	July 2003	P1: 027-068 MH rehab	2,880 gpd					
60	July 2003	P1: 031-016 MH rehab	7,200 gpd					
00	July 2003	P1: 031-089 MH rehab	7,200 gpd					
3rd Quarter 2003	July 2003	P1: 031-050A MH rehab	4,320 gpd					
Ĭ	July 2003	P1: 032-019 MH rehab	2,880 gpd					
n <sub>2</sub>	August 2003	P1: 033-021 MH rehab	7,200 gpd					
Op O	August 2003	P1: 041-079 MH rehab	7,200 gpd					
3.	July 2003	P1: 045-033 MH rehab	7,200 gpd					
	August 2003	P1: 045-065 MH rehab						
	July 2003	P1: 046-113A MH rehab	2,160 gpd					
	July 2003	P1: 047-029 MH rehab	4,320 gpd					
	July 2003	P1: 048-057D MH rehab	3,600 gpd					
	July 2003	P1: 049-091 MH rehab	2,160 gpd					
	August 2003	P1: 052-010 MH rehab	3,600 gpd					
	July 2003	P1: 061-011 MH rehab	5,040 gpd					
	July 2003	P1: 065-021 MH rehab	7,200 gpd					
	July 2003	P1: 065-028 MH rehab	31,680 gpd					
	August 2003		2,160 gpd					
	August 2003	P1: 065-008A MH rehab	=, Bpa					

Table 1

### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

		History of Sewer System Repair and Rehabilitation		Flow in gallons p	er day	
A	Dates		Infiltration	Inflow	Total I/I	Exfiltratio
Annual Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
uarter	August 2003	P1: 117-088A MH rehab	4,320 gpd			
	August 2003	P1: Pleasant Street 008-010 towards 008-011 65' 8"	5,900 gpd			
	August 2003	P1: Rockland Street 008-013 to 008-012 306' 8"	25,000 gpd			
	July 2003	P1: Rockland Silver 008-013 to 008-012 300 '6  P1: Belair Street 004-040 to 004-023 116' 15"	3,600 gpd			
	July 2003	P1: Belair Street 004-023 to 004-025 116 15"	15,120 gpd			
	July 2003	P1: Belair Street 004-020 to 004-016, 320' 15"	16,560 gpd			
	July - Sept. 2003	Abington removal of 21 sump pumps		440,000 gpd	712,100 gpd	
	May 2003	P1: Belair Street 004-045 to 004-044 280' 15"	0 gpd			
2nd Quarter 2003	May 2003	P1: Belair Street 004-044 to 004-042 250' 15"	0 gpd			
r 2	April 2003	P1: Belair Street 004-042 to 004-041 220' 15"	1,275 gpd			
urte	April 2003	P1: Belair Street 004-041 to 004-040 364' 15" & 18"	2,880 gpd			
Ous	June 2003	P1: North Cary Steet 040-031 to 040-029 164' 12"	11,520 gpd			
Pu	June 2003	P1: North Cary Steet 040-029 to 040-028 353' 12"	112,320 gpd			
72	April 8, 2003	P1: Belair Street 004-016 to 017-012A, 415' 15"	14,400 gpd		142,395 gpd	
	March 20, 2003	P1: Belair Street 017-012A to 017-011A 55' 15"	0 gpd			
1st Quarter 2003	March 10, 2003	P1: Westgate Drive 007-127F to 007-127Q 196' 12"	34,560 gpd			
	February 26, 2003	P1: Easement off E. Westgate Dr. 007-127D to 007-127C 326' 12"	30,560 gpd			
7.0	February 15, 2003	P1: Easement off E. Westgate Dr. 007-127C to 007-127B 251' 12"	57,500 gpd			
18	February 10, 2003	P1: Easement off E. Westgate Dr. 007-127B to 007-127 335' 12"	410 gpd		123,030 gpd	
	December-02	P1: Belair Street 017-011A to 017-010B 174' 15"	26,640 gpd			
005	December-02	P1: Belair Street 017-010B to 017-011B 98' 15"	11,520 gpd			
12	November-02	P1: Belair Street 017-011B to 017-010A 146' 15"	0 gpd			
irte	November-02	P1: Belair Street 017-010A to 017-009A, 235' 15"	2,160 gpd			
Om	November-02	P1: Belair Street 017-009A to 017-001B 209' 15"	0 gpd			
4th Quarter 2002	Oct - Dec 2002	Removal of 138 private sump pumps throughout the city		3,008,000 gpd		
4	October 3, 2002	Legion PKW, disconnected private catch basin, STA 0+48 (019-077 to 019-076) see Photo 93A & 93B		107,000 gpd	3,155,320 gpd	
.,	August 20, 2002	Removed catch basin grate on sewer manhole at end of Thatcher Crt. (MH 058-022)	100,000 gpd			
000	July 30, 2002	Ash St., replaced pipe and service from STA 1+22 to 1+56 (017-039 to 017-038) see Photo 92B	4,320 gpd			
er 2	July 29, 2002	S. Fuller St., replaced pipe from STA 0+27 to 0+33 (018-016B to 018-016A) see Photo 90A & 90B	SPL			
arte	July 27, 2002	Dover St., replaced service wye at STA 2+24 (018-017 to 018-016A) see Photo 87A & 87B	360 gpd			
3rd Quarter 2002	July 25, 2002	Dover St., replaced service wye at STA 2+40 (018-017 to 018-016A) see Photo 88A	1,440 gpd			
rd	July 24, 2002	Forest Rd., replaced pipe from STA 0+17 to 0+23 (018-021A to 018-020A) see Photo 91A & 91B	SPL			
<b>m</b>	July 23, 2002	Dover St., removed service wye at STA 1+18 (018-018B to 018-019C) see Photo 89A & 89B	SPL		106,120 gpd	
	May 28, 2002	Spring St., replaced pipe from STA 1+73 to 1+75 (017-038 to 017-037) see Photo 78A & 78B	SPL			
	May 21, 2002	Spring St., replaced service wye at STA 1+82 (017-037 to 017-036) see Photo 76A & 76B	4,320 gpd			
	May 20, 2002	Poplar Rd., replaced service wye at STA 0+60 (017-054 to 017-053) see Photo 77A & 77B	2,880 gpd			
12	May 17, 2002	Poplar Rd., replaced service wye at STA 0+84 (017-055 to 017-054) see Photo 75A & 75B	720 gpd			
200	May 13, 2002	Poplar Rd., replaced service wye at STA 1+22 (017-055 to 017-054) see Photo 85A & 85B	1,440 gpd			
larter 2002	May 9, 2002	Augusta Ave., replaced pipe from STA 1+08 to 1+12 (017-115 to 017-113) see Photo 84A & 84B	SPL			
lar	May 8, 2002	Prospect Ave., replaced pipe from STA 0+23 to 0+27 (017-114 to 017-113) see Photo 83A & 83B	4,320 gpd			

Table 1
City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

Flow in gallons per day

# Response to Section 42a - Activities Directed at Compliance with the Consent Decree

History of Sewer System Repair and Rehabilitation

Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
On O	May 8, 2002	Hancock Av., replaced pipe from STA 0+47 to 0+49 (009-086 to 009-085A) see Photo 74A & 74B	720 gpd			
2nd Qu	May 7, 2002	Earle St., replaced pipe from STA 2+20 to 2+25 (017-013A to 017-011A) see Photo 82A & 82B	SPL			
73	May 7, 2002	Earle St., replaced pipe from STA 0+50 to 0+52 (017-013A to 017-011A) see Photo 79A & 79B	SPL			
	May 6, 2002	Elm St., replace pipe from STA 0+02 to 0+06 (011-011A to 011-011) see Photo 86A & 86B	720 gpd			
	May 2, 2002	Sunset Dr., replaced pipe from STA 0+00 to 0+05 (011-016 to 011-015) see Photo 81A & 81B	2,880 gpd			
	May 1, 2002	Sunset Dr., replaced pipe from STA 2+72 to 2+77 (011-017 to 011-016) see Photo 80A & 80B	720 gpd	THE RESERVE	18,720 gpd	
	March 28, 2002	Hancock Ave., removed service stub at STA 1+45 (009-087 to 009-086) see Photo 73A & 73B	200 gpd			
	March 21, 2002	Hancock Ave., replaced service wye at STA 1+06 (009-087 to 009-086) see Photo 72A & 72B	1,440 gpd			
	March 11, 2002	Sunset Dr., replaced pipe from STA 1+45 to 1+52 (009-028 to 009-027) see Photo 71A & 71B	2,880 gpd			
	March 6, 2002	Margery Rd., replaced pipe from STA 1+11 to 1+16 (009-024 to 009-025A) see Photo 65A & 65B	1,440 gpd			
2002	March 5, 2002	Candy Ln., replaced pipe from STA 1+64 to 1+68 (009-021 to 009-020) see Photo 62A & 62B	100 gpd			
1 20	March 4, 2002	Candy Ln., replaced pipe from STA 0+26 to 0+51 (009-020 to 009-019) see Photo 67A & 67B	1,440 gpd			
rte	February 28, 2002	Candy Ln., removed stub at STA 1+96 (009-021 to 009-020) see Photo 61A & 61B	SPL			
1st Quarter	February 26, 2002	Candy Ln., replaced pipe from STA 1+58 to STA 1+64 (009-020 to 009-019) see Photo 63A & 63B	1,000 gpd			
# O	February 25, 2002	N. Pearl St., replaced pipe from STA 0+15 to STA 0+25 (009-78A to 009-79) see Photo 70A & 70B	600 gpd			
12	February 21, 2002	Candy Ln., replaced pipe from STA 0+0 to STA 0+28 (009-021B to 009-021) see Photo 68A & 68B	200 gpd			
	February 20, 2002	Candy Ln., replaced pipe from STA 2+63 to STA 2+68 (009-021 to 009-020) see Photo 69A & 69B	360 gpd			
	February 20, 2002	Candy Ln., replaced pipe from STA 1+09 to STA 1+15 (009-021A to 009-021B) see Photo 64A & 64B	100 gpd			
	January 10, 2002	E. Westgate Dr., replaced pipe from STA 0+48 to STA 0+52 (007-127I to 007-127G) see Photo 66A & 66B	1,440 gpd		11,200 gpd	11.0
72.75.75	November 24, 2001	203 Prospect St., replaced broken service pipe at STA 0+10 (006-094 to 006-096)	SPL			
	November 19, 2001	Candy Lane, replaced pipe from STA 0+10 to 0+14 (009-041 to 009-040)	1,440 gpd			
001	November 15, 2001	Candy Ln., replaced pipe from STA 2+31 to 2+37 (009-043 to 009-043A) see Photo 59A & 59B	SPL			
r 2	November 14, 2001	Margery Rd., replaced pipe from STA 2+40 to 2+47 (009-042 to 009-041) see Photo 60A & 60B	SPL			
Quarter 2001	November 13, 2001	Santee Road, replace pipe from STA 2+12 to 2+14 (009-058 to 009-056) see Photo 58A & 58B	SPL.			
na	November 13, 2001	Santee Road, replace pipe from STA 0+77 to 0+80 (009-058 to 009-056) see Photo 57A & 57B	SPL			
Р	November 13, 2001	Santee Road, replace pipe from STA 0+50 to 0+53 (009-058 to 009-056) see Photo 56A & 56B	SPL			
th th	October 17, 2001	191 Grove St., replaced broken pipe from approx. STA 0+40 to 0+46 (056+011 to 056+010)	SPL			
	October 9, 2001	West Street, replaced service wye at STA 0+30 (014-080 to 014-079) see Photo 55A	SPL		1,440 gpd	
	September 9, 2001	Fitzpatrick Cir, replaced pipe from STA 0+16 to 0+18 (005-104A to 005-104) see Photo 54B	SPL			
3rd Quarter 2001	August 20, 2001	Fitzpatrick Cir, replaced service wye at STA 1+32 (005-100 to 005-102) see Photo 52A & 52B	720			
12	August 16, 2001	Fitzpatrick Cir, replaced service wye at STA 0+15 (005-098 to 005-099A) see Photo 48A & 48B	720			
rrte	August 14, 2001	Fitzpatrick Cir, replaced service wye at STA 0+43 (005-104 to 005-102A) see Photo 53A & 53B	1,440			
)na	August 13, 2001	Fitzpatrick Cir, replaced wye & main from STA 1+12 to 1+20 (005-104A to 005-104) see Photo 49A & 49B	8,640			
P	August 7, 2001	Sophia Ave., replaced pipe from STA 2+68 to 2+70 (005-140 to 005-136) see Photo 50A & 50B	SPL			
3r	August 3, 2001	Fitzpatrick Cir, replaced pipe from STA 2+38 to 2+46 (005-100 to 005-102) see Photo 51A & 51B	SPL		11,520 gpd	
	June 12, 2001	Oak Ridge Dr., replaced pipe from STA 1+40 to 1+55 (004-084 to 004-080) see Photo 47A & 47B	4,680 gpd			
	May 22, 2001	Crickett Rd., replaced pipe from STA 0+49 to 0+53 (004-057A to 004-053) see Photo 44A & 44B	7,200 gpd			
	May 21, 2001	Crickett Rd., replaced pipe from STA 1+82 to 1+86 (004-057A to 004-053) see Photo 45A & 45B	SPL			
	May 15, 2001	Shaws Parking Lot, removed entire 24" pipe (028-038 to 028-039)	SPL			
	May 15, 2001	Shaws Parking Lot, replaced entire 8" pipe (028-039 to 038-039A)	SPL			
01	May 10, 2001	VFW off N. Quincy, repaired service pipe and wye (045-013 to 045-012) see Photo 46A & 46B	100,000 gpd			
2001	May 5, 2001	57 Wilder St., house service connected directly to drain pipe was removed see Photo 43				X

Table 1
City of Brockton, Massachusetts
Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG
Response to Section 42a - Activities Directed at Compliance with the Consent Decree
History of Sewer System Repair and Rehabilitation

		History of Sewer System Repair and Renabilitation		Flow in gallons	s per day	
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
2nd Quarter	April 25, 2001	Berglund Ave., replaced pipe from STA 2+10 to 2+13 (004-021 to 004-020) see Photo 37A & 37B	SPL			
	April 24, 2001	Berglund Ave., replaced pipe from STA 1+84 to 1+92 (004-021 to 004-020) see Photo 34A & 34B	SPL			
0	April 23, 2001	Berglund Ave., replaced service wye at STA 2+35 (004-021 to 004-020) see Photo 36A & 36B	dripping			
2nd	April 20, 2001	Benham St., replaced pipe from STA to ( ) see Photo 38A & 38B	???			
	April 19, 2001	Miller Ave., Replaced pipe from STA to ( ) see Photo 39A & 39B	???			
	April 12, 2001	Berglund Ave., replaced pipe from STA 1+71 to 1+74 (004-021 to 004-020) see Photo 35A & 35B	SPL			
	April 10, 2001	Thompson Ave., replaced pipe from STA 1+03 to 1+07 (004-017 to 004-016) see Photo 41A & 41B	SPL			
	April 9, 2001	Thompson Ave., replaced 6 " pipe from STA 0+38 to 0+44 (004-017 to 004-016) see Photo 42A & 42B	SPL			
	April 2, 2001	Reservoir Road, replaced service at wye at STA 0+74 (002-104 to 002-103) see Photo 40A & 40B	1,440 gpd		113,320 gpd	
12	March 27, 2001	Belmont and Ash St., replaced 8" pipe from STA 0+10 to 0+15 (018-072 to 018-073) see Photo 31A & 31B	SPL			
	March 19, 2001	Coventry Cir., replaced pipe from STA 0+91 to 0+97 (004-039A to 004-039) see Photo 34A & 34B	SPL			
	March 16, 2001	Coventry Cir., replaced pipe from STA 1+49 to 1+54 (004-039B to 004-039A) see Photo 32A & 32B	SPL			
	March 1, 2001	Coventry Cir., replaced pipe from STA 0+37 to 0+42 (004-039A to 004-039) see Photo 33A & 33B	14,400 gpd			
=	February 27, 2001	Coventry Cir., replaced pipe from STA 0+70 to 0+76 (004-039B to 004-039A) see Photo 30A & 30B	SPL			
1st Quarter 2001	February 26, 2001	Coventry Cir., replaced service connection at STA 0+12 (004-039B to 004-039A) see Photo 26A & 26B	5,760 gpd			
ter	February 20, 2001	Colonel Bell Dr., replaced pipe from STA 2+41 to 2+44 (004-007 to 004-006) see Photo 29A & 29B	2,880 gpd			
Tar	February 12, 2001	Coventry Cir., replaced service connection at STA 1+44 (004-039A to 004-039) see Photo 27A & 27B	4,320 gpd			
Õ	February 9, 2001	Coventry Cir., replaced pipe from STA 1+79 to 1+82 (004-039A to 004-039)) see Photo 28A & 28B	4,320 gpd			
1st	January 30, 2001	Colonel Bell Dr., replaced service connection at STA 1+16 (004-036 to 004-024) see Photo 22A & 22B	4,320 gpd			
	January 29, 2001	Colonel Bell Dr., removed service wye at STA 1+04 (004-025 to 004-026) see Photo 21A & 21B	SPL			
	January 31, 2001	Colonel Bell Dr., removed service wye at STA 0+33 (004-008 to 004-007) see Photo 23A & 23B	SPL			
	January 23, 2001	Colonel Bell Dr., replaced pipe from STA 1+34 to 1+37 (004-025 to 004-026) see Photo 25A & 25B	SPL			
	January 9, 2001	Colonel Bell Dr., replaced pipe from STA 0+62 to 0+64 (004-004 to 004-003) see Photo 24A & 24B	2,160 gpd		38,160 gpd	
	Nov. 30, 2000	West Haven Dr., replaced service connection at STA 0+44 (001-029 to 001-028) see Photo 12A & 12B	720 gpd			
	Nov. 28, 2000	West Haven Dr., replaced 7' of 8 "pipe, STA 1+85 to 1+92 (001-029 to 001-028) see Photo 20A & 20B	47 gpd *			
9	Nov. 16, 2000	Elliot St., replaced 8' of broken pipe at house #184 (042-121 to 042-122) see Photo15A & 15B	2,880 gpd			
200	Nov. 14, 2000	Darren Dr., replaced pipe at leaking joint at STA 0+52 (001-028 to 001-026) see Photo 19A & 19B	SPL			
4th Quarter 2000	October 26, 2000	Darren Dr., replaced pipe at leaking joint at STA 0+89 (001-028 to 001-026) see Photo 17A & 17B	SPL			
Tar	October 23, 2000	Darren Dr., replaced 3 ' of cracked pipe STA 1+65 (001-028 to 001-026) see Photo 18A & 18B	SPL			
Ö	October 17, 2000	Darren Dr., replaced 2' of broken pipe at STA 0+08 (001-028 to 001-026) see Photo 16A & 16B	SPL			
th t	October 5, 2000	Perkins Ave., replaced wye at STA 2+96 (063-009B to 063-005) see Photo 13A & 13B	SPL.			
4	October 3, 2000	Perkins Ave., plugged service wye at STA 3+30 (063-009B to 063-005) see Photo 14A & 14B	SPL			
	Sept. 15, 2000	Fitzpatrick Circle replaced 7' of 8" VCP	SPL		3,647 gpd	
	August 21, 2000	Vine St., replaced broken pipe and service STA 0+99 to 1+01 (037-093 TO 037-092) see Photo 8A & 8B	SPL			
	August 17, 2000	12 Orchard Ave., removed service connection at STA 0+79 (037-128 to 037-127) see Photo 9A & 9B	180 gpd			
	August 18, 2000	14 Orchard Ave., replaced service connection at STA 2+28 (037-128 to 037-127) see Photo 10A & 10B	SPL			
	July 29, 2000	Van Cliff Ave., replaced service at STA 0+31 (032-059 to 032-052)	SPL			
000	July 27, 2000	Paulin Ave., replaced service at STA 0+93 (065-070 to 065-069) see Photo 11A & 11B	720 gpd			
Quarter 2000	July 26, 2000	Burril St., replaced service & broken pipe from STA 2+18 to STA 2+19 (048-051 to 048-050)	2,160 gpd			
urte	July 19, 2000	Roan Crt., replaced service connections at STA 0+27 & 0+29 (019-041 to 019-040) see Photo 1a & 1b	SPL			
Zuz	July 19, 2000	Roan Crt., replaced service connection at STA 0+61 (019-041 to 019-040) see Photo 2a & 2b	SPL			
F	July 18, 2000	Albany St., replaced leaking joints at STA 2+85 (001-019 to 001-018) see Photo 3a & 3b	2,880 gpd			

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

				Flow in gallons	per day	
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
m	July 13, 2000	Stubb Rd., replaced service connection at STA 0+39 (009-026 to 009-024) see Photo 5a & 5b	360 gpd			
	July 13, 2000	Stubb Rd., replaced service connection at STA 1+03 (009-026 to 009-024) see Photo 6a & 6b	360 gpd			
	July 12, 2000	Stubb Rd., replaced broken pipe from STA 0+18 to 0+20 (009-026 to 009-024) see Photo 7a & 7b	2,880 gpd			
	July 11, 2000	Windsor Cir., Replaced a service tap at STA 0+05 (031-092 to 031-091) see Photo 4A & 4B	28,800 gpd		38,340 gpd	
Takan takan Takan	May 2000	Winnifred Road, service replacement at STA 1+32 (015-025 to 015-024)	360 gpd			
d de de	May 2000	Fitzpatrick Avenue, replaced 300' of 8-in VC pipe that was defective (005-145A to MH 005-143)	2,010 gpd *			
2000	April 13, 2000	Main Interceptor infiltration leak at Meadow Lane bridge crossing	45,000 gpd			
	?	Embassy Nursing Home had direct sewer connection to surface water			47,370 gpd	X
Quarter 2000						
1st (					0 gpd	
	December 1999	Howard Street Sewer Replacement, 4,460 ft	29,882 gpd *			
4th Quarter 1999	?	Snell Place Sewer Replacement of 15 ft	101 gpd *			
, o ,					29,983 gpd	
h	July 1999	Country Club Lane Sewer Replacement of 400 ft	2,680 gpd *	The state of		
arte	July 1999	Country Club Place Sewer Replacement of 400 ft	2,680 gpd *			
3rd Quarter 1999					5,360 gpd	
La .	April 5, 1999	Belair St. MH 004-016 to 004-015 replaced 10' of 10" pipe between STA 1+83 & 1+89	67 gpd *			
2nd Quarter 1999						
5		그렇는 경험적으로 가장 되었다면서 되었다면 하는 것이 되었다면 하다는 경험을 받았다.			67 gpd	
4	March 29, 1999	Belair St. MH 004-016 to 004-015 replaced 6' of 10"pipe & 1 service between STA 1+37 & 1+41	40 gpd *			
st gg	March 22, 1999	Belair St. MH 017-010B to 017-010A replace 6' of 10" pipe starting @ STA 0+28	40 gpd *			
1st Quarter 1999						
					80 gpd	
-	September 1998	Warren & Keith, 60 ft west (Holmgren project)	402 gpd *			
th 100	September 1998	Warren & W. Chestnut, 74 ft west (Holmgren project)	496 gpd *			
4th Quarter 1998	September 1998	Warren & Calmar, 74 ft east (Holmgren project)	496 gpd *			
	September 1998	Warren & Market to Copeland, 1,135 ft (Holmgren project)	7,605 gpd *		8,999 gpd	
rd 866	1998	Ellsworth (cured in place lining) 522 linear feet (017-125 to 017-118)	3,497 gpd *			
r 15	January 1998	Disconnected CB connection to sewer at Stonehill College (at Duffy Academic Center)	41,200 gpd *			
Zuc rte						
1st, 2nd, 3rd Quarter 1998					44,697 gpd	
	December 1997	Warren & Clifton, north to Nilsson, 3,000 ft	20,100 gpd *		44,077 gpu	7 1000
4th Quarter 1997						
2 -					20,100 gpd	
L .	August 1, 1997	137 Perkins Ave, broken sewer leaking into a broken drain below				Х
rd urter 97	?	Sewer overflow disconnected at siphon on Bartlett St.				X

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

				Flow in gallons	s per day	
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
3. Qua 19	?	Sewer overflow disconnected on the East Side Interceptor				X
	August 1, 1997	Matfield Woods Estates, possible infiltration from a force main crossing of a brook			0 gpd	X
1st & 2nd Quarter 1997	April 1997	Sawtell Ave. Sewer Replacement of 300 ft with 8" PVC (between Glendale St. and Alden St.)	2,010 gpd *			
rrte 197	March 1997	Wilmington St. Sewer Replacement of 100 ft with 15" PVC	670 gpd *			
2u2	January 27, 1997	150 Lisa Drive Replaced 8 ft of sewer with 8" PVC	54 gpd *			
118		Market Street Sewer Replacement			2,734 gpd	
4th Quarter 1996	October 1996	Oak Green Apartments off Reservoir Street, disconnected a sewer MH from draining a surface water	900,000 gpd		-	
th irte	October 1996	Biscayne Street				
4 mg		Disconnected this abandoned private street from the city				
		sewer because of several defects and constant I/I.	570,000 gpd		1,470,000 gpd	
H	August 1996	Howard Street Bridge Reconstruction, replaced 150 ft under bridge with 12" DI	1,005 gpd *		, , , , , , , , , , , , , , , , , , ,	
or red	August 1996	Terminal Place on Evans St., replaced 300 ft of sewer with 8"PVC	2,010 gpd *			
3rd Quarter 1996						
0					3,015 gpd	
<b>t</b> i	May 1996	- Replaced 50 ft from Warren Ave. going west with 8" PVC	335 gpd *			
urte 196	May 1996	- Replaced 250 ft from intersection of Copeland with 12" DI	1,675 gpd *			
2nd Quarter 1996	May 1996	- Replaced 240 ft from Warren Ave. going east with 24" PVC	1,608 gpd *			
			Ci		3,618 gpd	
H	March 22, 1996	Augusta Ave. replaced 6 ft with 8" PVC	40 gpd *			
st irrte	February 29, 1996	Ash St. and Pleasant St. replaced 25 ft with 8" PVC	168 gpd *			
1st Quarter 1996						
					208 gpd	
i e	Dec. 27, 1995	68 Belair St. replaced 18 ft with 10" PVC	121 gpd *			
art 995						
4th Quarter 1995						
	Inn. Mar. 1006	Hard Control of the C			121 gpd	
	JanMay 1995	Howard Street Interceptor Project				
		- Replaced 838 ft on Intervale St. with 21" PVC	5,615 gpd *			
		- Replaced 244 ft on Dyer St. with 21" PVC	1,635 gpd *			
		- Replaced 1,511 ft on Winter St., Douglas St., and				
	14 4 1000	Oscar Ave. with 18" PVC	10,124 gpd *			
	May 6, 1995	Rainville St. replaced 6 ft with 15" PVC	40 gpd *			
	April 1995	Sump pump removed at 55 Albert St.		8,640 gpd **		
	April 1995	Sump pump removed at 115/117 Ames St.		8,640 gpd **		
	April 1995	Sump pump removed at 234 Ames St.		8,640 gpd **		
	April 1995	Sump pump removed at 266 Ames St.		8,640 gpd **		
	April 1995	Sump pump removed at 60 Arthur St.		8,640 gpd **		
	April 1995	Sump pump removed at 122 Arthur St.		8,640 gpd **		
	April 1995	Sump pump removed at 21 Baltic Ave.		8,640 gpd **		
	April 1995	Sump pump removed at 70 Baltic Ave.		8,640 gpd **		
	April 1995	Sump pump removed at 185 Baltic Ave.		8,640 gpd **		
	April 1995	Sump pump removed at 155 Alden St.		8,640 gpd **		
	April 1995	Sump pump removed at 116 Ames St.		8,640 gpd **		
	April 1995	Sump pump removed at 260 Ames St.		8,640 gpd **		

Table 1

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

			Flow in gallons per day
Annual	Dates		Infiltration Inflow Total I/I Exfiltra
Quarter	Work Performed	Description of Work	Removed Removed per quarter Source
	April 1995	Sump pump removed at 292 Ames St.	8,640 gpd **
	April 1995	Sump pump removed at 105 Arthur St.	8,640 gpd **
	April 1995	Sump pump removed at 136 Arthur St.	8,640 gpd **
	April 1995	Sump pump removed at 40 Baltic Ave.	8,640 gpd **
	April 1995	Sump pump removed at 77 Baltic Ave.	8,640 gpd **
	April 1995	Sump pump removed at 38 Banks St.	8,640 gpd **
	April 1995	Sump pump removed at 65 Lawton Ave.	8,640 gpd **
	April 1995	Sump pump removed at 35 Louis St.	8,640 gpd **
	April 1995	Sump pump removed at 22 Merton St.	8,640 gpd **
	April 1995	Sump pump removed at 58 Merton St.	8,640 gpd **
	April 1995	Sump pump removed at 96 Merton St.	8,640 gpd **
	April 1995	Sump pump removed at 116 North Ave.	8,640 gpd **
	April 1995	Sump pump removed at 154 North Ave.	8,640 gpd **
	April 1995	Sump pump removed at 37 Saint Casimir St.	8,640 gpd **
	April 1995	Sump pump removed at 30 Louis St.	8.640 gnd **
	April 1995	Sump pump removed at 29 Merton St.	8,640 gpd **
	April 1995	Sump pump removed at 68 Merton St.	8,640 gpd **
	April 1995	Sump pump removed at 112 North Ave.	8,640 gpd **
	April 1995	Sump pump removed at 122 North Ave.	8,640 gpd **
	April 1995	Sump pump removed at 165 Ridge St.	8,640 gpd **
	April 1995	Sump pump removed at 24 Vermont Ave.	8,640 gpd **
	April 1995	Sump pump removed at 64 Banks St.	8,640 gpd **
	April 1995	Sump pump removed at 11 Bellevue Ave.	8,640 gpd **
	April 1995	Sump pump removed at 124 Bellevue Ave.	8,640 gpd **
	April 1995	Sump pump removed at 43 Claremont St.	8,640 gpd **
	April 1995	Sump pump removed at 107 Hovendon Ave.	8,640 gpd **
	April 1995	Sump pump removed at 115 Hovendon Ave.	8,640 gpd **
	April 1995	Sump pump removed at 164 Hovendon Ave.	8,640 gpd **
	April 1995	Sump pump removed at 247 Howard St.	8,640 gpd **
	April 1995	Sump pump removed at 10 Intervale St.	8,640 gpd **
	April 1995	Sump pump removed at 19 Westford St.	8,640 gpd **
	April 1995	Sump pump removed at 91 Banks St.	8,640 gpd **
	April 1995	Sump pump removed at 117 Bellevue Ave.	8,640 gpd **
	April 1995	Sump pump removed at 59 Bonney St.	8,640 gpd **
	April 1995	Sump pump removed at 25 Granite St.	8,640 gpd **
	April 1995	Sump pump removed at 114 Hovendon Ave.	8,640 gpd **
	April 1995	Sump pump removed at 121 Hovendon Ave.	8,640 gpd **
	April 1995	Sump pump removed at 243 Howard St.	8,640 gpd **
	April 1995	Sump pump removed at 267 Howard St.	8,640 gpd **
	April 1995	Sump pump removed at 15 Intervale St.	8,640 gpd **
	April 11, 1995	240 Colonel Bell Drive replaced 6 ft with 8" PVC	40 gpd *
	January I, 1995	Sheridan St. replaced 10 ft with 10" PVC	67 gpd *
	September 7, 1994	Braemoor Rd. replaced 8 ft with 8" PVC	54 gpd *
	August 24, 1994	39 Southworth St. replaced 10 ft with 8" PVC	67 gpd *
	August 1994	Fisk St. Sewer Replacement of 50 ft with 8" PVC	335 gpd *

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

#### Response to Section 42a - Activities Directed at Compliance with the Consent Decree History of Sewer System Repair and Rehabilitation

				Flow in gallons per d		
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
	June 6, 1994	Market St. replaced 200 ft with 10" PVC	1,340 gpd *			
	June 1994	I/I Rehabilitation Conducted by Atlantic Development Corporation				
		- Disconnected driveway drain from sewer at 28 Amark St.		4,320 gpd ***		
		- Disconnected driveway drain from sewer at 306 Field St.		4,320 gpd ***		
	Dec. 15, 1993	16 Hill St. replaced 8 ft with 8 PVC	54 gpd *	, ol		
	April 13, 1990	249 Boylston St. replaced 8 ft with 8" PVC	0 gpd *			
	May 1, 1990	Pleasant St. at Belair St. replaced 18 ft with 10" PVC	121 gpd *		477,412 gr	nd

<sup>\*</sup> I/I estimate based on average I/I rate of 6.7 gpd/ft.

\*\* I/I estimate based on pump rate of 6 gpm.

\*\*\* I/I estimate based on pump rate of 3 gpm.

SPL: signs of previous leakage

Estimated Total Infiltration Removed:

4,042,725 gpd

Estimated Total Inflow Removed:

4,427,788 gpd

Estimated Total I/I Removed:

8,470,513 gpd

Photo 238A - Earle St 0+02

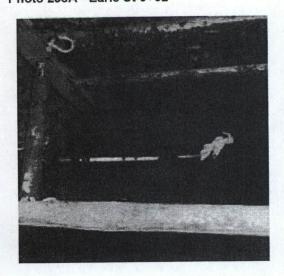


Photo 239A - Trafalgar St Sta 0+37



Photo 238B - Earle St 0+02

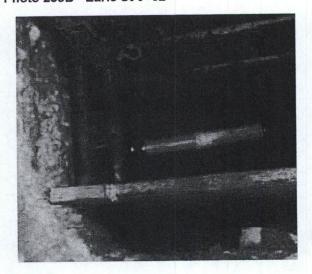


Photo 239B - Trafalgar St Sta 0+37



Photo 240A - Augusta St Sta 2+69



Photo 241A - Augusta St Sta 1+94



Photo 242A - Trafalgar St Sta 2+14

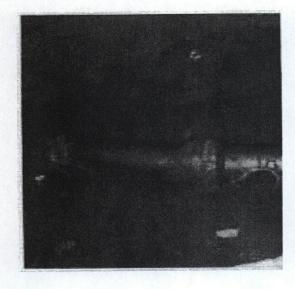


Photo 240B - Augusta St Sta 2+69

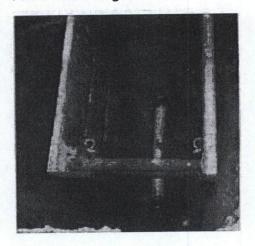


Photo 241B - Augusta St Sta 1+94

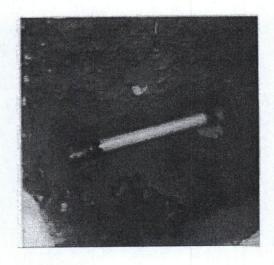


Photo 242B - Trafalgar St Sta 2+14

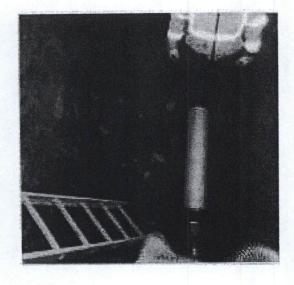


Photo 243A - Trafalgar St Sta 2+21

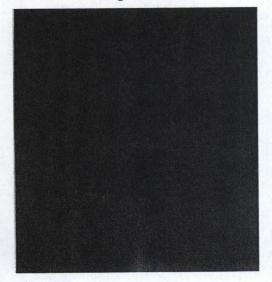


Photo 244A - Trafalgar St Sta 1+80



Photo 243B - Trafalgar St Sta 2+21



Photo 244B - Trafalgar St Sta 1+80

